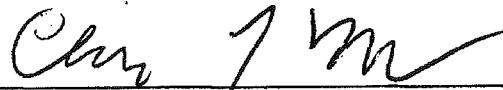


Attachment 1

DECLARATION OF CHRISTOPHER BRESS

I, Christopher Bress, under penalty of perjury, do hereby state and depose:

1. I am the Director of Learning Through Technology for the Charlotte County School District and have held that position since July 1, 1997.
2. I have read and am familiar with the foregoing "Charlotte County School District Request for Review of Decision of the Universal Service Administrative Company or, in the Alternative, Request for Waiver."
3. The factual allegations stated in the foregoing "Charlotte County School District Request For Review of Decision of the Universal Service Administrative Company or, in the Alternative, Request for Waiver" are true and correct to the best of my information, knowledge and belief.



Christopher Bress

Date: _____

3/30/2011

Exhibit A



Schools and Libraries Division

Notification of Commitment Adjustment Letter

Funding Year 2005: July 1, 2005 - June 30, 2006

February 09, 2011

Jon Slaughter

CHARLOTTE COUNTY SCHOOL DIST

117 Brown Springs Road

Montgomery, AL 36117 1052

Re: Form 471 Application Number:	463795
Funding Year:	2005
Applicant's Form Identifier:	YR6CC8D471-1
Billed Entity Number:	127835
FCC Registration Number:	0012319117
SPIN:	143025872
Service Provider Name:	Trillion Partners, Inc
Service Provider Contact Person:	Virginia Bryant

Our routine review of Schools and Libraries Program (Program) funding commitments has revealed certain applications where funds were committed in violation of Program rules.

In order to be sure that no funds are used in violation of Program rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the required adjustments to your funding commitment, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for USAC to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of that letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at http://www.fcc.gov/debt_collection/faq.html.

TO APPEAL THIS DECISION:

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC).

If you wish to appeal the Commitment Adjustment Decision indicated in this letter to USAC your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify the date of the Notification of Commitment Adjustment Letter and the Funding Request Number(s) (FRN) you are appealing. Your letter of appeal must include the
 - Billed Entity Name,
 - Form 471 Application Number,
 - Billed Entity Number, and
 - FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Notification of Commitment Adjustment Letter that is the subject of your appeal to allow USAC to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 S. Jefferson Rd.
P. O. Box 902
Whippany, NJ 07981

For more information on submitting an appeal to USAC, please see the "Appeals Procedure" posted on our website.

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

FUNDING COMMITMENT ADJUSTMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Adjustment Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from your application for which adjustments are necessary. See the "Guide to USAC Letter Reports" posted at <http://usac.org/sl/tools/reference/guide-usac-letter-reports.aspx> for more information on each of the fields in the Report. USAC is also sending this information to your service provider(s) for informational purposes. If USAC has determined the service provider is also responsible for any rule violation on the FRN(s), a separate letter will be sent to the service provider detailing the necessary service provider action.

Note that if the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount. Review the Funding Commitment Adjustment Explanation in the attached Report for an explanation of the reduction to the commitment(s). Please ensure that any invoices that you or your service provider(s) submits to USAC are consistent with Program rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Division
Universal Services Administrative Company

cc: Virginia Bryant
Trillion Partners, Inc

Funding Commitment Adjustment Report for
Form 471 Application Number: 463795

Funding Request Number:	1301495
Services Ordered:	INTERNET ACCESS
SPIN:	143025872
Service Provider Name:	Trillion Partners, Inc
Contract Number:	NA
Billing Account Number:	
Site Identifier:	127835
Original Funding Commitment:	\$244,414.80
Commitment Adjustment Amount:	\$244,414.80
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date	\$174,476.63
Funds to be Recovered from Applicant:	\$174,476.63

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the course of a review, documentation provided by you and/or your vendor indicated that there was not a fair and open competitive bid process free from conflicts of interest. The documents provided by you and/or your service provider indicated that, prior to/throughout your contractual relationship with the service provider listed on the FRN, you were offered and accepted gifts, meals, gratuities, or entertainment from the service provider, which resulted in a competitive process that was no longer fair and open. Therefore, the commitment has been rescinded in full and USAC will seek recovery of any disbursed funds from the applicant and service provider.



Schools and Libraries Division

Notification of Commitment Adjustment Letter

Funding Year 2006: July 1, 2006 - June 30, 2007

February 09, 2011

Richard Larson

CHARLOTTE COUNTY SCHOOL DIST

eRate Consulting Services

Lake Hiawatha, NJ 36117 4251

Re: Form 471 Application Number: 498259
Funding Year: 2006
Applicant's Form Identifier: ERC-06-0175
Billed Entity Number: 127835
FCC Registration Number: 0012319117
SPIN: 143025872
Service Provider Name: Trillion Partners, Inc
Service Provider Contact Person: Virginia Bryant

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 - Form 471 Application Number,
 - Billed Entity Number, and
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P. O. Box 902
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Schools and Libraries Division
Universal Services Administrative Company

cc: Virginia Bryant
Trillion Partners, Inc

Funding Commitment Adjustment Report for
Form 471 Application Number: 498259

Funding Request Number:	1400257
Services Ordered:	INTERNET ACCESS
SPIN:	143025872
Service Provider Name:	Trillion Partners, Inc
Contract Number:	NA
Billing Account Number:	
Site Identifier:	127835
Original Funding Commitment:	\$232,776.00
Commitment Adjustment Amount:	\$232,776.00
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date	\$203,779.74
Funds to be Recovered from Applicant:	\$203,779.74

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the course of a review, documentation provided by you and/or your vendor indicated that there was not a fair and open competitive bid process free from conflicts of interest. The documents provided by you and/or your service provider indicated that, prior to/throughout your contractual relationship with the service provider listed on the FRN, you were offered and accepted gifts, meals, gratuities, or entertainment from the service provider, which resulted in a competitive process that was no longer fair and open. Therefore, the commitment has been rescinded in full and USAC will seek recovery of any disbursed funds from the applicant and service provider.

Richard Larson
Charlotte County School Dist
322 Route 46W
Suite 280W
Parsippany, NJ 07054



Schools and Libraries Division

Notification of Commitment Adjustment Letter

Funding Year 2007: July 1, 2007 - June 30, 2008

February 09, 2011

Richard Larson
CHARLOTTE COUNTY SCHOOL DIST
PO Box 242157
Montgomery, AL 36124 1052

Re: Form 471 Application Number:	560949
Funding Year:	2007
Applicant's Form Identifier:	127835-2007-471A
Billed Entity Number:	127835
FCC Registration Number:	0012319117
SPIN:	143025872
Service Provider Name:	Trillion Partners, Inc
Service Provider Contact Person:	Virginia Bryant

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Schools and Libraries Division - Correspondence Unit
100 South Jefferson Road, P.O. Box 902, Whippany, NJ 07981
Visit us online at: www.usac.org/sl

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 - Form 471 Application Number,
 - Billed Entity Number, and
 - FCC Registration Number (FCC RN) from the top of your letter.
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100 S. Jefferson Rd.
P. O. Box 902
Whippany, NJ 07981

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Schools and Libraries Division
Universal Services Administrative Company

cc: Virginia Bryant
Trillion Partners, Inc

Funding Commitment Adjustment Report for
Form 471 Application Number: 560949

Funding Request Number:	1547566
Services Ordered:	INTERNET ACCESS
SPIN:	143025872
Service Provider Name:	Trillion Partners, Inc
Contract Number:	N/A
Billing Account Number:	
Site Identifier:	127835
Original Funding Commitment:	\$232,776.00
Commitment Adjustment Amount:	\$232,776.00
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date	\$232,776.00
Funds to be Recovered from Applicant:	\$232,776.00

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Richard Larson
Charlotte County School Dist
322 Route 46W
Suite 280W
Parsippany, NJ 07054

Exhibit B

FCC Form 471

Do not write in this area.

Approval by OMB
3060-0806**Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471****Estimated Average Burden Hours per Response: 4 hours**

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS form 471) YR8CCSD471-1

Form 471 Application#

(To be assigned by administrator)

463795

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

- 1 a** Name of Billed Entity CHARLOTTE COUNTY SCHOOL DIST
- 2 a** Funding Year: July 1, 2005 Through June 30: 2006 Billed Entity Number: 127835
- 4 a** Street Address, P.O. Box, or Routing Number 1445 EDUCATION WAY
- City PORT CHARLOTTE
- State FL Zip Code 33948 1052
- 5 a** Type of Application
- ☐ Individual School (individual public or non-public school)
- ☒ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
- ☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)
- ☐ Consortium ☐ Check here if any members of this consortium are ineligible or non-governmental entities
- 6** Contact Person's Name Jon Slaughter

First, if the Contact Person's Street Address is the same as in Item 4, check this box. ☐ If not, please complete the entries for the Street Address below.

- b** Street Address, P.O. Box, or Routing Number 117 Brown Springs Road
- City Montgomery
- State AL Zip Code 36117



FCC Form 471 - November 2004

Page 1 of 7

Entity Number 127835
Contact Person Jon SlaughterApplicant's Form Identifier YR8CCSD471-1
Phone Number 334-279-5405

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...	BEFORE ORDER	AFTER ORDER
7a Number of students to be served		17714
NO DATA		

Block 3: Impact of Services Ordered on Libraries

NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Worksheet A No: 683033

Student Count: 16592

Weighted Product (Sum. Column 8): 10414.1

Shared Discount: 63%

1. School Name: ARMSTRONG ELEMENTARY SCHOOL

2. Entity Number: 38311 NCES: 12 00240 00301

3. Rural/Urban: Urban

4. Student Count: 685

5. NSLP Students: 514

6. NSLP Students/Students: 75.036%

7. Discount: 90%

8. Weighted Product: 616.5

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: BAKER ELEMENTARY/HEAD START SCHOOL

2. Entity Number: 38303 NCES: 12 00240 00299

3. Rural/Urban: Urban

4. Student Count: 128

5. NSLP Students: 119

6. NSLP Students/Students: 92.968%

7. Discount: 90%

8. Weighted Product: 115.2

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: CHARLOTTE HARBOR SCHOOL

2. Entity Number: 38322 NCES: 12 00240 02050

3. Rural/Urban: Urban

4. Student Count: 210

5. NSLP Students: 131

6. NSLP Students/Students: 62.380%

7. Discount: 80%

8. Weighted Product: 168

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: CHARLOTTE HIGH SCHOOL

2. Entity Number: 38308 NCES: 12 00240 00296

3. Rural/Urban: Urban

4. Student Count: 2134

5. NSLP Students: 703

6. NSLP Students/Students: 32.942%

7. Discount: 50%

8. Weighted Product: 1067

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: CHARLOTTE VOC-TECH CENTER

2. Entity Number: 38300 NCES: 12 00240 02051

3. Rural/Urban: Urban

4. Student Count: 362

5. NSLP Students: 175

6. NSLP Students/Students: 48.342%

7. Discount: 60% 8. Weighted Product: 217.2
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: DEEP CREEK ELEMENTARY SCHOOL
 2. Entity Number: 38328 NCES: 12 00240 02725
 3. Rural/Urban: Urban
 4. Student Count: 761 5. NSLP Students: 230 6. NSLP Students/Students: 30.223%
 7. Discount: 50% 8. Weighted Product: 380.5
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: EAST ELEMENTARY SCHOOL
 2. Entity Number: 38327 NCES: 12 00240 00300
 3. Rural/Urban: Urban
 4. Student Count: 569 5. NSLP Students: 332 6. NSLP Students/Students: 58.347%
 7. Discount: 80% 8. Weighted Product: 455.2
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: JONES ELEMENTARY SCHOOL
 2. Entity Number: 38307 NCES: 12 00240 00295
 3. Rural/Urban: Urban
 4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
 7. Discount: 60% 8. Weighted Product: 0
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: KINGSWAY ELEMENTARY SCHOOL
 2. Entity Number: 205885 NCES: 12 00240 03333
 3. Rural/Urban: Urban
 4. Student Count: 929 5. NSLP Students: 377 6. NSLP Students/Students: 40.581%
 7. Discount: 60% 8. Weighted Product: 557.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: L A AINGER MIDDLE SCHOOL
 2. Entity Number: 38295 NCES: 12 00240 02422
 3. Rural/Urban: Urban
 4. Student Count: 1126 5. NSLP Students: 416 6. NSLP Students/Students: 36.944%
 7. Discount: 60% 8. Weighted Product: 675.6
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: LEMON BAY HIGH SCHOOL
 2. Entity Number: 38447 NCES: 12 00240 00298
 3. Rural/Urban: Urban
 4. Student Count: 1411 5. NSLP Students: 381 6. NSLP Students/Students: 27.002%
 7. Discount: 50% 8. Weighted Product: 705.5
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: LIBERTY ELEMENTARY SCHOOL
 2. Entity Number: 38314 NCES: 12 00240 02549
 3. Rural/Urban: Urban
 4. Student Count: 753 5. NSLP Students: 379 6. NSLP Students/Students: 50.332%
 7. Discount: 80% 8. Weighted Product: 602.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: MEADOW PARK ELEMENTARY SCHOOL
 2. Entity Number: 38302 NCES: 12 00240 00304
 3. Rural/Urban: Urban
 4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:

7. Discount: 60% 8. Weighted Product: 0
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: MURDOCK MIDDLE SCHOOL
2. Entity Number: 38298 NCES: 12 00240 02668
3. Rural/Urban: Urban
4. Student Count: 1088 5. NSLP Students: 522 6. NSLP Students/Students: 47.977%
7. Discount: 60% 8. Weighted Product: 652.8
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: MYAKKA RIVER ELEMENTARY SCHOOL
2. Entity Number: 38326 NCES: 12 00240 02724
3. Rural/Urban: Urban
4. Student Count: 700 5. NSLP Students: 322 6. NSLP Students/Students: 46.000%
7. Discount: 60% 8. Weighted Product: 420
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PEACE RIVER ELEMENTARY SCHOOL
2. Entity Number: 38323 NCES: 12 00240 00297
3. Rural/Urban: Urban
4. Student Count: 586 5. NSLP Students: 385 6. NSLP Students/Students: 65.699%
7. Discount: 80% 8. Weighted Product: 468.8
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PORT CHARLOTTE HIGH SCHOOL
2. Entity Number: 38299 NCES: 12 00240 02122
3. Rural/Urban: Urban
4. Student Count: 2023 5. NSLP Students: 766 6. NSLP Students/Students: 37.864%
7. Discount: 60% 8. Weighted Product: 1213.8
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PORT CHARLOTTE MIDDLE SCHOOL
2. Entity Number: 38309 NCES: 12 00240 00303
3. Rural/Urban: Urban
4. Student Count: 1110 5. NSLP Students: 576 6. NSLP Students/Students: 51.891%
7. Discount: 80% 8. Weighted Product: 888
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PUNTA GORDA MIDDLE SCHOOL
2. Entity Number: 38304 NCES: 12 00240 00302
3. Rural/Urban: Urban
4. Student Count: 1153 5. NSLP Students: 441 6. NSLP Students/Students: 38.248%
7. Discount: 60% 8. Weighted Product: 691.8
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: VINELAND ELEMENTARY SCHOOL
2. Entity Number: 38294 NCES: 12 00240 02548
3. Rural/Urban: Urban
4. Student Count: 864 5. NSLP Students: 299 6. NSLP Students/Students: 34.606%
7. Discount: 60% 8. Weighted Product: 518.4
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1301283 FCDL Date: 02/08/2006	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 451060000513932
13. SPIN: 143019614	14. Service Provider Name: Sprint - Local Telephone Division
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?: Y
17. Allowable Contract Date: 12/22/2004	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: 1	22. Block 4 Worksheet No.: 683033
23a. Monthly Charges: \$8,218.83	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$8,218.83	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$98,625.96	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$98,625.96	
23j. % discount (from Block 4): 63	
23k. Funding Commitment Request (23i x 23j): \$62,134.35	

FRN: 1301328 FCDL Date: 02/08/2006	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 451060000513932
13. SPIN: 143005695	14. Service Provider Name: Sprint Communications Co. L.P.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?: Y
17. Allowable Contract Date: 12/22/2004	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: 2	22. Block 4 Worksheet No.: 683033
23a. Monthly Charges: \$3,620.76	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$3,620.76	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$43,449.12	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$43,449.12	
23j. % discount (from Block 4): 63	
23k. Funding Commitment Request (23i x 23j): \$27,372.95	

FRN: 1301341 FCDL Date: 02/08/2006	
10. Original FRN:	
11. Category of Service: Telecommunications	12. 470 Application Number: 451060000513932

Service	
13. SPIN: 143000892	14. Service Provider Name: Nextel
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?: Y
17. Allowable Contract Date: 12/22/2004	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: 3	22. Block 4 Worksheet No.: 683033
23a. Monthly Charges: \$5,774.96	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$5,774.96	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$69,299.52	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$69,299.52	
23j. % discount (from Block 4): 63	
23k. Funding Commitment Request (23i x 23j): \$43,658.70	

FRN: 1301365 FCDL Date: 02/08/2006	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 451060000513932
13. SPIN: 143019614	14. Service Provider Name: Sprint - Local Telephone Division
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?: Y
17. Allowable Contract Date: 12/22/2004	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: 4	22. Block 4 Worksheet No.: 683033
23a. Monthly Charges: \$7,642.60	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$7,642.60	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$91,711.20	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$91,711.20	
23j. % discount (from Block 4): 63	
23k. Funding Commitment Request (23i x 23j): \$57,778.06	

FRN: 1301393 FCDL Date: 02/08/2006	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 451060000513932
13. SPIN: 143001192	14. Service Provider Name: AT&T Corp.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:

16a. Billing Account Number:	16b. Multiple Billing Account Numbers?: Y
17. Allowable Contract Date: 12/22/2004	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: 5	22. Block 4 Worksheet No.: 683033
23a. Monthly Charges: \$1,355.71	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,355.71	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$16,268.52	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$16,268.52	
23j. % discount (from Block 4): 63	
23k. Funding Commitment Request (23i x 23j): \$10,249.17	

FRN: 1301412 FCDL Date: 02/08/2006	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 451060000513932
13. SPIN: 143008839	14. Service Provider Name: Claricom Networks, LLC
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?: Y
17. Allowable Contract Date: 12/22/2004	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: 6	22. Block 4 Worksheet No.: 683033
23a. Monthly Charges: \$530.69	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$530.69	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$6,368.28	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,368.28	
23j. % discount (from Block 4): 63	
23k. Funding Commitment Request (23i x 23j): \$4,012.02	

FRN: 1301422 FCDL Date: 02/08/2006	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 451060000513932
13. SPIN: 143025240	14. Service Provider Name: Cingular Wireless
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?: Y
17. Allowable Contract Date: 12/22/2004	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	

21. Attachment #: 7	22. Block 4 Worksheet No.: 683033
23a. Monthly Charges: \$90.95	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$90.95	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,091.40	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,091.40	
23j. % discount (from Block 4): 63	
23k. Funding Commitment Request (23i x 23j): \$687.58	

FRN: 1301435 FCDL Date: 02/08/2006	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 451060000513932
13. SPIN: 143001197	14. Service Provider Name: MCI Communications Corporation
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?: Y
17. Allowable Contract Date: 12/22/2004	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: 8	22. Block 4 Worksheet No.: 683033
23a. Monthly Charges: \$2,654.10	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$2,654.10	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$31,849.20	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$31,849.20	
23j. % discount (from Block 4): 63	
23k. Funding Commitment Request (23i x 23j): \$20,065.00	

FRN: 1301447 FCDL Date: 02/08/2006	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 451060000513932
13. SPIN: 143001435	14. Service Provider Name: Verizon Florida Inc.
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?: Y
17. Allowable Contract Date: 12/22/2004	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: 9	22. Block 4 Worksheet No.: 683033
23a. Monthly Charges: \$1,650.11	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,650.11	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$19,801.32	

23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$19,801.32	
23j. % discount (from Block 4): 63	
23k. Funding Commitment Request (23i x 23j): \$12,474.83	

FRN: 1301464 FCDL Date: 02/08/2006	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 451060000513932
13. SPIN: 143019614	14. Service Provider Name: Sprint - Local Telephone Division
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?: Y
17. Allowable Contract Date: 12/22/2004	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: 10	22. Block 4 Worksheet No.: 683033
23a. Monthly Charges: \$250.39	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$250.39	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,004.68	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,004.68	
23j. % discount (from Block 4): 63	
23k. Funding Commitment Request (23i x 23j): \$1,892.95	

FRN: 1301495 FCDL Date: 02/08/2006	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 129710000391780
13. SPIN: 143025872	14. Service Provider Name: Trillion Partners, Inc
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: NA
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/04/2002	18. Contract Award Date: 01/31/2002
19a. Service Start Date: 07/01/2005	19b. Service End Date:
20. Contract Expiration Date: 06/30/2008	
21. Attachment #: 11	22. Block 4 Worksheet No.: 683033
23a. Monthly Charges: \$32,330.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$32,330.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$387,960.00	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$387,960.00	
23j. % discount (from Block 4): 63	
23k. Funding Commitment Request (23i x 23j): \$244,414.80	

FRN: 1301516 FCDL Date: 02/08/2006	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 451060000513932
13. SPIN: 143019614	14. Service Provider Name: Sprint - Local Telephone Division
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: NA
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/22/2004	18. Contract Award Date: 02/15/2005
19a. Service Start Date: 07/01/2005	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: 12	22. Block 4 Worksheet No.: 683033
23a. Monthly Charges: \$6,772.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$6,772.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$81,264.00	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$81,264.00	
23j. % discount (from Block 4): 63	
23k. Funding Commitment Request (23i x 23j): \$51,196.32	

Block 6: Certifications and Signature

Application ID:463795

Do not write in this area.

Entity Number	127835	Applicant's Form Identifier	YR8CCSD471-1
Contact Person	Jon Slaughter	Phone Number	334-279-5405

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or

through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23I on all Block 5 Discount Funding Requests.)	\$850,693.20
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$535,936.73
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$314,756.47
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$250,000.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$564,756.47
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

- a. ☒ an individual technology plan for using the services requested in this application; and/or
- b. ☐ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.

30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring

that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date 2/16/05

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or

implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

Print

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FCC Form 471	Do not write in this area.	Approval by OMB 3060-0806				
Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471 Estimated Average Burden Hours per Response: 4 hours						
<p>This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.</p> <p>Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)</p> <p>The instructions include information on the deadlines for filing this application.</p>						
<table style="width: 100%;"> <tr> <td style="width: 40%;"> Applicant's Form Identifier <small>(Create your own code to identify THIS form 471)</small> </td> <td style="width: 20%;">ERC-06-0175</td> <td style="width: 20%;"> Form 471 Application# <small>(To be assigned by administrator)</small> </td> <td style="width: 20%;">498259</td> </tr> </table>			Applicant's Form Identifier <small>(Create your own code to identify THIS form 471)</small>	ERC-06-0175	Form 471 Application# <small>(To be assigned by administrator)</small>	498259
Applicant's Form Identifier <small>(Create your own code to identify THIS form 471)</small>	ERC-06-0175	Form 471 Application# <small>(To be assigned by administrator)</small>	498259			
Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)						
1 a	Name of Billed Entity: CHARLOTTE COUNTY SCHOOL DIST					
2 a	Funding Year: July 1, 2006 Through June 30: 2007		Billed Entity Number: 127835			
4 a	Street Address, P.O. Box, or Routing Number: 1445 EDUCATION WAY City: PORT CHARLOTTE State: FL Zip Code: 33948 1052					
b	Telephone Number: 941-255-0808	c Fax Number: 941-255-7574				
5 a	Type of Application: <div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"><input type="checkbox"/> Individual School (individual public or non-public school)</div> <div style="width: 50%;"><input checked="" type="checkbox"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)</div> <div style="width: 50%;"><input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA)</div> <div style="width: 50%;"><input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this consortium are ineligible or non-governmental entities</div> </div>					
6	Contact Person's Name: Richard Larson					
First, if the Contact Person's Street Address is the same as in Item 4, check this box. <input type="checkbox"/> If not, please complete the entries for the Street Address below.						
b	Street Address, P.O. Box, or Routing Number: eRate Consulting Services, 117 Brown Springs Road City: Montgomery State: AL Zip Code: 36117 4251					
<input type="checkbox"/> c	Telephone Number: 888-249-1661	<input type="checkbox"/> d Fax Number: 866-534-1584				
<input checked="" type="checkbox"/> e	E-mail Address: rlarsen@erateconsulting.com					
f	Holiday/vacation/summer contact information					



Entity Number: 127835	Applicant's Form Identifier: ERC-06-0175
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Contact Person Richard Larson

Phone Number

888-249-1661

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...	BEFORE ORDER	AFTER ORDER
7a Number of students to be served		18298
NO DATA		

Block 3: Impact of Services Ordered on Libraries

NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Worksheet A No: 729750

Student Count: 18145

Weighted Product (Sum. Column 8): 10873.6

Shared Discount: 60%

1. School Name: ARMSTRONG ELEMENTARY SCHOOL

2. Entity Number: 38311 NCES: 12 00240 00301

3. Rural/Urban: Urban

4. Student Count: 610

5. NSLP Students: 433

6. NSLP Students/Students: 70.983%

7. Discount: 80%

8. Weighted Product: 488

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: BAKER ELEMENTARY/HEAD START SCHOOL

2. Entity Number: 38303 NCES: 12 00240 00299

3. Rural/Urban: Urban

4. Student Count: 138

5. NSLP Students: 122

6. NSLP Students/Students: 88.405%

7. Discount: 90%

8. Weighted Product: 124.2

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: CHARLOTTE HARBOR SCHOOL

2. Entity Number: 38322 NCES: 12 00240 02050

3. Rural/Urban: Urban

4. Student Count: 163

5. NSLP Students: 103

6. NSLP Students/Students: 63.190%

7. Discount: 80%

8. Weighted Product: 130.4

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: CHARLOTTE HIGH SCHOOL

2. Entity Number: 38308 NCES: 12 00240 00296

3. Rural/Urban: Urban

4. Student Count: 2093

5. NSLP Students: 615

6. NSLP Students/Students: 29.383%

7. Discount: 50%

8. Weighted Product: 1046.5

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: CHARLOTTE VOC-TECH CENTER

2. Entity Number: 38300 NCES: 12 00240 02051

3. Rural/Urban: Urban

4. Student Count: 429

5. NSLP Students: 155

6. NSLP Students/Students: 36.130%

7. Discount: 60%

8. Weighted Product: 257.4

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: DEEP CREEK ELEMENTARY SCHOOL

2. Entity Number: 38328 NCES: 12 00240 02725

3. Rural/Urban: Urban	5. NSLP Students: 265	6. NSLP Students/Students: 32.919%
4. Student Count: 805	8. Weighted Product: 402.5	
7. Discount: 50%	10. Alt Disc Mech: N	
9. Pre-K/Adult Ed/Juv: N		

1. School Name: EAST ELEMENTARY SCHOOL		
2. Entity Number: 38327 NCES: 12 00240 00300		
3. Rural/Urban: Urban		
4. Student Count: 587	5. NSLP Students: 344	6. NSLP Students/Students: 58.603%
7. Discount: 80%	8. Weighted Product: 469.6	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: JONES ELEMENTARY SCHOOL		
2. Entity Number: 38307 NCES: 12 00240 00295		
3. Rural/Urban: Urban		
4. Student Count: 770	5. NSLP Students: 340	6. NSLP Students/Students: 44.155%
7. Discount: 60%	8. Weighted Product: 462	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: KINGSWAY ELEMENTARY SCHOOL		
2. Entity Number: 215071 NCES: 12 00240 03333		
3. Rural/Urban: Urban		
4. Student Count: 881	5. NSLP Students: 363	6. NSLP Students/Students: 41.203%
7. Discount: 60%	8. Weighted Product: 528.6	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: L A AINGER MIDDLE SCHOOL		
2. Entity Number: 38295 NCES: 12 00240 02422		
3. Rural/Urban: Urban		
4. Student Count: 1081	5. NSLP Students: 370	6. NSLP Students/Students: 34.227%
7. Discount: 50%	8. Weighted Product: 540.5	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: LEMON BAY HIGH SCHOOL		
2. Entity Number: 38447 NCES: 12 00240 00298		
3. Rural/Urban: Urban		
4. Student Count: 1560	5. NSLP Students: 379	6. NSLP Students/Students: 24.294%
7. Discount: 50%	8. Weighted Product: 780	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: LIBERTY ELEMENTARY SCHOOL		
2. Entity Number: 38314 NCES: 12 00240 02549		
3. Rural/Urban: Urban		
4. Student Count: 794	5. NSLP Students: 384	6. NSLP Students/Students: 48.362%
7. Discount: 60%	8. Weighted Product: 476.4	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: MEADOW PARK ELEMENTARY SCHOOL		
2. Entity Number: 38302 NCES: 12 00240 00304		
3. Rural/Urban: Urban		
4. Student Count: 770	5. NSLP Students: 347	6. NSLP Students/Students: 45.064%
7. Discount: 60%	8. Weighted Product: 462	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: MURDOCK MIDDLE SCHOOL		
2. Entity Number: 38298 NCES: 12 00240 02668		
3. Rural/Urban: Urban		
4. Student Count: 960	5. NSLP Students: 474	6. NSLP Students/Students: 49.375%
7. Discount: 60%	8. Weighted Product: 576	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: MYAKKA RIVER ELEMENTARY SCHOOL		
2. Entity Number: 38326 NCES: 12 00240 02724		

3. Rural/Urban: Urban
 4. Student Count: 726
 7. Discount: 60%
 9. Pre-K/Adult Ed/Juv: N
 5. NSLP Students: 358
 8. Weighted Product: 435.6
 10. Alt Disc Mech: N
 6. NSLP Students/Students: 49.311%

1. School Name: PEACE RIVER ELEMENTARY SCHOOL
 2. Entity Number: 38323 NCES: 12 00240 00297
 3. Rural/Urban: Urban
 4. Student Count: 541
 7. Discount: 80%
 9. Pre-K/Adult Ed/Juv: N
 5. NSLP Students: 352
 8. Weighted Product: 432.8
 10. Alt Disc Mech: N
 6. NSLP Students/Students: 65.064%

1. School Name: PORT CHARLOTTE HIGH SCHOOL
 2. Entity Number: 38299 NCES: 12 00240 02122
 3. Rural/Urban: Urban
 4. Student Count: 2195
 7. Discount: 60%
 9. Pre-K/Adult Ed/Juv: N
 5. NSLP Students: 833
 8. Weighted Product: 1317
 10. Alt Disc Mech: N
 6. NSLP Students/Students: 37.949%

1. School Name: PORT CHARLOTTE MIDDLE SCHOOL
 2. Entity Number: 38309 NCES: 12 00240 00303
 3. Rural/Urban: Urban
 4. Student Count: 1062
 7. Discount: 80%
 9. Pre-K/Adult Ed/Juv: N
 5. NSLP Students: 548
 8. Weighted Product: 849.6
 10. Alt Disc Mech: N
 6. NSLP Students/Students: 51.600%

1. School Name: PUNTA GORDA MIDDLE SCHOOL
 2. Entity Number: 38304 NCES: 12 00240 00302
 3. Rural/Urban: Urban
 4. Student Count: 1045
 7. Discount: 60%
 9. Pre-K/Adult Ed/Juv: N
 5. NSLP Students: 392
 8. Weighted Product: 627
 10. Alt Disc Mech: N
 6. NSLP Students/Students: 37.511%

1. School Name: VINELAND ELEMENTARY SCHOOL
 2. Entity Number: 38294 NCES: 12 00240 02548
 3. Rural/Urban: Urban
 4. Student Count: 935
 7. Discount: 50%
 9. Pre-K/Adult Ed/Juv: N
 5. NSLP Students: 293
 8. Weighted Product: 467.5
 10. Alt Disc Mech: N
 6. NSLP Students/Students: 31.336%

Block 5: Discount Funding Request(s)

FRN: 1399061 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 447450000556336
13. SPIN: 143019614	14. Service Provider Name: Sprint - Local Telephone Division
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/05/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2006	19b. Service End Date: 06/30/2007
20. Contract Expiration Date:	
21. Attachment #:	22. Block 4 Worksheet No.: 729750
23a. Monthly Charges: \$3,984.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$3,984.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$47,808.00	

23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$47,808.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$28,684.80	

FRN: 1399082 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 447450000556336
13. SPIN: 143019614	14. Service Provider Name: Sprint - Local Telephone Division
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/05/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2006	19b. Service End Date: 06/30/2007
20. Contract Expiration Date:	
21. Attachment #:	22. Block 4 Worksheet No.: 729750
23a. Monthly Charges: \$4,083.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$4,083.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$48,996.00	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$48,996.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$29,397.60	

FRN: 1399889 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 447450000556336
13. SPIN: 143000892	14. Service Provider Name: Nextel
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/05/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2006	19b. Service End Date: 06/30/2007
20. Contract Expiration Date:	
21. Attachment #:	22. Block 4 Worksheet No.: 729750
23a. Monthly Charges: \$4,313.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$4,313.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$51,756.00	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$51,756.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$31,053.60	

FRN: 1400035 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 447450000556336

13. SPIN: 143008839		14. Service Provider Name: Claricom Networks, LLC	
15a. Non-Contracted tariffed/Month to Month Service: Y		15b. Contract Number: MTM	
15c. Covered under State Master Contract:		15d. FRN from Previous Year:	
16a. Billing Account Number:		16b. Multiple Billing Account Numbers?:	
17. Allowable Contract Date: 01/05/2006		18. Contract Award Date:	
19a. Service Start Date: 07/01/2006		19b. Service End Date: 06/30/2007	
20. Contract Expiration Date:			
21. Attachment #:		22. Block 4 Worksheet No.: 729750	
23a. Monthly Charges: \$553.00		23b. Ineligible monthly amt.: \$.00	
23c. Eligible monthly amt.: \$553.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$6,636.00			
23f. Annual non-recurring (one-time) charges: \$.00		23g. Ineligible non-recurring amt.: \$.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00			
23i. Total program year pre-discount amount (23e + 23h): \$6,636.00			
23j. % discount (from Block 4): 60			
23k. Funding Commitment Request (23i x 23j): \$3,981.60			

FRN: 1400059		FCDL Date:	
10. Original FRN:			
11. Category of Service: Telecommunications Service		12. 470 Application Number: 447450000556336	
13. SPIN: 143001197		14. Service Provider Name: MCI Communications Corporation	
15a. Non-Contracted tariffed/Month to Month Service: Y		15b. Contract Number: MTM	
15c. Covered under State Master Contract:		15d. FRN from Previous Year:	
16a. Billing Account Number:		16b. Multiple Billing Account Numbers?:	
17. Allowable Contract Date: 01/05/2006		18. Contract Award Date:	
19a. Service Start Date: 07/01/2006		19b. Service End Date: 06/30/2007	
20. Contract Expiration Date:			
21. Attachment #:		22. Block 4 Worksheet No.: 729750	
23a. Monthly Charges: \$1,053.00		23b. Ineligible monthly amt.: \$.00	
23c. Eligible monthly amt.: \$1,053.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$12,636.00			
23f. Annual non-recurring (one-time) charges: \$.00		23g. Ineligible non-recurring amt.: \$.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00			
23i. Total program year pre-discount amount (23e + 23h): \$12,636.00			
23j. % discount (from Block 4): 60			
23k. Funding Commitment Request (23i x 23j): \$7,581.60			

FRN: 1400070		FCDL Date:	
10. Original FRN:			
11. Category of Service: Telecommunications Service		12. 470 Application Number: 447450000556336	
13. SPIN: 143001435		14. Service Provider Name: Verizon Florida Inc.	
15a. Non-Contracted tariffed/Month to Month Service: Y		15b. Contract Number: MTM	
15c. Covered under State Master Contract:		15d. FRN from Previous Year:	
16a. Billing Account Number:		16b. Multiple Billing Account Numbers?:	
17. Allowable Contract Date: 01/05/2006		18. Contract Award Date:	
19a. Service Start Date: 07/01/2006		19b. Service End Date: 06/30/2007	
20. Contract Expiration Date:			
21. Attachment #:		22. Block 4 Worksheet No.: 729750	
23a. Monthly Charges: \$1,702.00		23b. Ineligible monthly amt.: \$.00	
23c. Eligible monthly amt.: \$1,702.00		23d. Number of months of service: 12	

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$20,424.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$20,424.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$12,254.40	

FRN: 1400086 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 447450000556336
13. SPIN: 143001192	14. Service Provider Name: AT&T Corp.
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/05/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2006	19b. Service End Date: 06/30/2007
20. Contract Expiration Date:	
21. Attachment #:	22. Block 4 Worksheet No.: 729750
23a. Monthly Charges: \$1,743.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,743.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$20,916.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$20,916.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$12,549.60	

FRN: 1400247 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 447450000556336
13. SPIN: 143019614	14. Service Provider Name: Sprint - Local Telephone Division
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 9411271000-025 & 24407900	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/05/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2006	19b. Service End Date: 06/30/2007
20. Contract Expiration Date:	
21. Attachment #:	22. Block 4 Worksheet No.: 729750
23a. Monthly Charges: \$6,587.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$6,587.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$79,044.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$79,044.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$47,426.40	

FRN: 1400257 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 129710000391780

13. SPIN: 143025738		14. Service Provider Name: Trillion Digital Communications, Inc.	
15a. Non-Contracted tariffed/Month to Month Service:		15b. Contract Number: NA	
15c. Covered under State Master Contract:		15d. FRN from Previous Year: 1301495	
16a. Billing Account Number:		16b. Multiple Billing Account Numbers?:	
17. Allowable Contract Date: 01/04/2002		18. Contract Award Date: 01/31/2002	
19a. Service Start Date: 07/01/2006		19b. Service End Date:	
20. Contract Expiration Date: 06/30/2008			
21. Attachment #:		22. Block 4 Worksheet No.: 729750	
23a. Monthly Charges: \$32,330.00		23b. Ineligible monthly amt.: \$.00	
23c. Eligible monthly amt.: \$32,330.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$387,960.00			
23f. Annual non-recurring (one-time) charges: \$.00		23g. Ineligible non-recurring amt.: \$.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00			
23i. Total program year pre-discount amount (23e + 23h): \$387,960.00			
23j. % discount (from Block 4): 60			
23k. Funding Commitment Request (23i x 23j): \$232,776.00			

FRN: 1414336		FCDL Date:	
10. Original FRN:			
11. Category of Service: Internet Access		12. 470 Application Number: 447450000556336	
13. SPIN: 143019614		14. Service Provider Name: Sprint - Local Telephone Division	
15a. Non-Contracted tariffed/Month to Month Service: Y		15b. Contract Number: MTM	
15c. Covered under State Master Contract:		15d. FRN from Previous Year:	
16a. Billing Account Number: 941-639-5451-150		16b. Multiple Billing Account Numbers?:	
17. Allowable Contract Date: 01/05/2006		18. Contract Award Date:	
19a. Service Start Date: 07/01/2006		19b. Service End Date: 06/30/2007	
20. Contract Expiration Date:			
21. Attachment #:		22. Block 4 Worksheet No.: 729750	
23a. Monthly Charges: \$476.00		23b. Ineligible monthly amt.: \$.00	
23c. Eligible monthly amt.: \$476.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$5,712.00			
23f. Annual non-recurring (one-time) charges: \$.00		23g. Ineligible non-recurring amt.: \$.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00			
23i. Total program year pre-discount amount (23e + 23h): \$5,712.00			
23j. % discount (from Block 4): 60			
23k. Funding Commitment Request (23i x 23j): \$3,427.20			

FRN: 1414354		FCDL Date:	
10. Original FRN:			
11. Category of Service: Telecommunications Service		12. 470 Application Number: 447450000556336	
13. SPIN: 143019614		14. Service Provider Name: Sprint - Local Telephone Division	
15a. Non-Contracted tariffed/Month to Month Service: Y		15b. Contract Number: MTM	
15c. Covered under State Master Contract:		15d. FRN from Previous Year:	
16a. Billing Account Number:		16b. Multiple Billing Account Numbers?:	
17. Allowable Contract Date: 01/05/2006		18. Contract Award Date:	
19a. Service Start Date: 07/01/2006		19b. Service End Date: 06/30/2007	
20. Contract Expiration Date:			
21. Attachment #:		22. Block 4 Worksheet No.: 729750	
23a. Monthly Charges: \$8,037.00		23b. Ineligible monthly amt.: \$.00	
23c. Eligible monthly amt.: \$8,037.00		23d. Number of months of service: 12	

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$96,444.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$96,444.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$57,866.40	

FRN: 1414369 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 447450000556336
13. SPIN: 143019614	14. Service Provider Name: Sprint - Local Telephone Division
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/05/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2006	19b. Service End Date: 06/30/2007
20. Contract Expiration Date:	
21. Attachment #:	22. Block 4 Worksheet No.: 729750
23a. Monthly Charges: \$869.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$869.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$10,428.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$10,428.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$6,256.80	

FRN: 1418243 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 447450000556336
13. SPIN: 143006742	14. Service Provider Name: Sprint Spectrum, L.P.
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/05/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2006	19b. Service End Date: 06/30/2007
20. Contract Expiration Date:	
21. Attachment #:	22. Block 4 Worksheet No.: 729750
23a. Monthly Charges: \$443.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$443.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$5,316.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$5,316.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$3,189.60	

Block 6: Certifications and Signature

Do not write in this area.

Application ID:498259

Entity Number	127835	Applicant's Form Identifier	ERC-06-0175
Contact Person	Richard Larson	Phone Number	888-249-1661

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23l on all Block 5 Discount Funding Requests.)	\$794,076.00
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$476,445.60
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$317,630.40
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$1,000,000.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$1,317,630.40
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date 2/10/06 10:50:18 AM

40. Printed name of authorized person
Chris Bress41. Title or position of authorized person
Director of Learning Through Technology

42a. Street Address, P.O Box or Route Number

1445 Education Way
City, State Zip Code
 Port Charlotte, FL 33948

42b. Telephone number of authorized person:
 (941) 255-0808 , ext. 3144

42c. Fax number of authorized person:
 (941) 255-7574

42d. E-mail of authorized person:
 chris_bress@ccps.k12.fl.us

42e Name of authorized person's employer
 Charlotte County School District

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive

Lawrence, Kansas 66046
(888) 203-8100

Print

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FCC Form 471	Do not write in this area.	Approval by OMB 3060-0806
Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471 Estimated Average Burden Hours per Response: 4 hours This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services. Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.) The instructions include information on the deadlines for filing this application.		
Applicant's Form Identifier (Create your own code to identify THIS form 471)		Form 471 Application# (To be assigned by administrator)
127835-2007-471A		560949
Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)		
1 a	Name of Billed Entity	CHARLOTTE COUNTY SCHOOL DIST
2 a	Funding Year: July 1,	2007 Through June 30: 2008
		Billed Entity Number: 127835
4 a	Street Address, P.O. Box, or Routing Number	1445 EDUCATION WAY
	City	PORT CHARLOTTE
	State	FL
		Zip Code 33948 1052
5 a	Type of Application	<input type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this consortium are ineligible or non-governmental entities
6	Contact Person's Name	Richard Larson
First, if the Contact Person's Street Address is the same as in Item 4, check this box. <input type="checkbox"/> If not, please complete the entries for the Street Address below.		
b	Street Address, P.O. Box, or Routing Number	PO Box 242157, eRate Consulting Services
	City	Montgomery
	State	AL
		Zip Code 36124

Page 1 of 7



FCC Form 471 - November 2004

Entity Number	127835	Applicant's Form Identifier	127835-2007-471A
Contact Person	Richard Larson	Phone Number	888-249-1661
This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471. Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.			
Block 2: Impact of Services Ordered on Schools			
IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER

7a Number of students to be served

18300

NO DATA

Block 3: Impact of Services Ordered on Libraries

NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Worksheet A No: 868713

Student Count: 18145

Weighted Product (Sum. Column 8): 10873.6

Shared Discount: 60%

1. School Name: ARMSTRONG ELEMENTARY SCHOOL

2. Entity Number: 38311 NCES: 12 00240 00301

3. Rural/Urban: Urban

4. Student Count: 610

5. NSLP Students: 433

6. NSLP Students/Students: 70.983%

7. Discount: 80%

8. Weighted Product: 488

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: BAKER ELEMENTARY/HEAD START SCHOOL

2. Entity Number: 38303 NCES: 12 00240 00299

3. Rural/Urban: Urban

4. Student Count: 138

5. NSLP Students: 122

6. NSLP Students/Students: 88.405%

7. Discount: 90%

8. Weighted Product: 124.2

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: CHARLOTTE HARBOR SCHOOL

2. Entity Number: 38322 NCES: 12 00240 02050

3. Rural/Urban: Urban

4. Student Count: 163

5. NSLP Students: 103

6. NSLP Students/Students: 63.190%

7. Discount: 80%

8. Weighted Product: 130.4

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: CHARLOTTE HIGH SCHOOL

2. Entity Number: 38308 NCES: 12 00240 00296

3. Rural/Urban: Urban

4. Student Count: 2093

5. NSLP Students: 615

6. NSLP Students/Students: 29.383%

7. Discount: 50%

8. Weighted Product: 1046.5

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: CHARLOTTE VOC-TECH CENTER

2. Entity Number: 38300 NCES: 12 00240 02051

3. Rural/Urban: Urban

4. Student Count: 429

5. NSLP Students: 155

6. NSLP Students/Students: 36.130%

7. Discount: 60%

8. Weighted Product: 257.4

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: COMMUNITY ADULT EDUC CENTER

2. Entity Number: 38301 NCES: 12 00240

3. Rural/Urban: Urban

4. Student Count: 0

5. NSLP Students: 0

6. NSLP Students/Students:

7. Discount: 20%

8. Weighted Product: 0

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: DEEP CREEK ELEMENTARY SCHOOL

2. Entity Number: 38328 NCES: 12 00240 02725

3. Rural/Urban: Urban

4. Student Count: 805

5. NSLP Students: 265

6. NSLP Students/Students: 32.919%

7. Discount: 50%

8. Weighted Product: 402.5

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: EAST ELEMENTARY SCHOOL
 2. Entity Number: 38327 NCES: 12 00240 00300
 3. Rural/Urban: Urban
 4. Student Count: 587 5. NSLP Students: 344 6. NSLP Students/Students: 58.603%
 7. Discount: 80% 8. Weighted Product: 469.6
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: JONES ELEMENTARY SCHOOL
 2. Entity Number: 38307 NCES: 12 00240 00295
 3. Rural/Urban: Urban
 4. Student Count: 770 5. NSLP Students: 340 6. NSLP Students/Students: 44.155%
 7. Discount: 60% 8. Weighted Product: 462
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: KINGSWAY ELEMENTARY SCHOOL
 2. Entity Number: 215071 NCES: 12 00240 03333
 3. Rural/Urban: Urban
 4. Student Count: 881 5. NSLP Students: 363 6. NSLP Students/Students: 41.203%
 7. Discount: 60% 8. Weighted Product: 528.6
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: L A AINGER MIDDLE SCHOOL
 2. Entity Number: 38295 NCES: 12 00240 02422
 3. Rural/Urban: Urban
 4. Student Count: 1081 5. NSLP Students: 370 6. NSLP Students/Students: 34.227%
 7. Discount: 50% 8. Weighted Product: 540.5
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: LEMON BAY HIGH SCHOOL
 2. Entity Number: 38447 NCES: 12 00240 00298
 3. Rural/Urban: Urban
 4. Student Count: 1560 5. NSLP Students: 379 6. NSLP Students/Students: 24.294%
 7. Discount: 50% 8. Weighted Product: 780
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: LIBERTY ELEMENTARY SCHOOL
 2. Entity Number: 38314 NCES: 12 00240 02549
 3. Rural/Urban: Urban
 4. Student Count: 794 5. NSLP Students: 384 6. NSLP Students/Students: 48.362%
 7. Discount: 60% 8. Weighted Product: 476.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: MEADOW PARK ELEMENTARY SCHOOL
 2. Entity Number: 38302 NCES: 12 00240 00304
 3. Rural/Urban: Urban
 4. Student Count: 770 5. NSLP Students: 347 6. NSLP Students/Students: 45.064%
 7. Discount: 60% 8. Weighted Product: 462
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: MURDOCK CENTER
 2. Entity Number: 16042870 NCES: 12 00240
 3. Rural/Urban: Urban
 4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
 7. Discount: 20% 8. Weighted Product: 0
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: MURDOCK MIDDLE SCHOOL
 2. Entity Number: 38298 NCES: 12 00240 02668
 3. Rural/Urban: Urban
 4. Student Count: 960 5. NSLP Students: 474 6. NSLP Students/Students: 49.375%
 7. Discount: 60% 8. Weighted Product: 576
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: MYAKKA RIVER ELEMENTARY SCHOOL
 2. Entity Number: 38326 NCES: 12 00240 02724
 3. Rural/Urban: Urban
 4. Student Count: 726 5. NSLP Students: 358 6. NSLP Students/Students: 49.311%
 7. Discount: 60% 8. Weighted Product: 435.6
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PEACE RIVER ELEMENTARY SCHOOL
 2. Entity Number: 38323 NCES: 12 00240 00297
 3. Rural/Urban: Urban
 4. Student Count: 541 5. NSLP Students: 352 6. NSLP Students/Students: 65.064%
 7. Discount: 80% 8. Weighted Product: 432.8
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PORT CHARLOTTE HIGH SCHOOL
 2. Entity Number: 38299 NCES: 12 00240 02122
 3. Rural/Urban: Urban
 4. Student Count: 2195 5. NSLP Students: 833 6. NSLP Students/Students: 37.949%
 7. Discount: 60% 8. Weighted Product: 1317
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PORT CHARLOTTE MIDDLE SCHOOL
 2. Entity Number: 38309 NCES: 12 00240 00303
 3. Rural/Urban: Urban
 4. Student Count: 1062 5. NSLP Students: 548 6. NSLP Students/Students: 51.600%
 7. Discount: 80% 8. Weighted Product: 849.6
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PUNTA GORDA CENTER
 2. Entity Number: 16042871 NCES: 12 00240
 3. Rural/Urban: Urban
 4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
 7. Discount: 20% 8. Weighted Product: 0
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PUNTA GORDA MIDDLE SCHOOL
 2. Entity Number: 38304 NCES: 12 00240 00302
 3. Rural/Urban: Urban
 4. Student Count: 1045 5. NSLP Students: 392 6. NSLP Students/Students: 37.511%
 7. Discount: 60% 8. Weighted Product: 627
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: VINELAND ELEMENTARY SCHOOL
 2. Entity Number: 38294 NCES: 12 00240 02548
 3. Rural/Urban: Urban
 4. Student Count: 935 5. NSLP Students: 293 6. NSLP Students/Students: 31.336%
 7. Discount: 50% 8. Weighted Product: 467.5
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1547551 FCDL Date: 07/26/2007	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 419470000592618
13. SPIN: 143019614	14. Service Provider Name: Embarq Corporation FKA Sprint
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:

16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/29/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: 560949-Item21 - 1547551	22. Block 4 Worksheet No.: 868713
23a. Monthly Charges: \$4,000.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$4,000.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$48,000.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$48,000.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$28,800.00	

FRN: 1547552 FCDL Date: 07/26/2007	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 419470000592618
13. SPIN: 143019614	14. Service Provider Name: Embarq Corporation FKA Sprint
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/29/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: 560949-Item21 - 1547552	22. Block 4 Worksheet No.: 868713
23a. Monthly Charges: \$4,100.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$4,100.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$49,200.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$49,200.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$29,520.00	

FRN: 1547553 FCDL Date: 07/26/2007	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 419470000592618
13. SPIN: 143000892	14. Service Provider Name: Nextel South Corp.
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/29/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: 560949-Item21 - 1547553	22. Block 4 Worksheet No.: 868713
23a. Monthly Charges: \$4,400.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$4,400.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$52,800.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$52,800.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$31,680.00	

FRN: 1547555 FCDL Date: 07/26/2007	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 419470000592618
13. SPIN: 143004256	14. Service Provider Name: Matrix Telecom, Inc.
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/29/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: 560949-Item21 - 1547555	22. Block 4 Worksheet No.: 868713
23a. Monthly Charges: \$345.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$345.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,140.00	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$4,140.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$2,484.00	

FRN: 1547556 FCDL Date: 07/26/2007	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 419470000592618
13. SPIN: 143001197	14. Service Provider Name: Verizon Business Global LLC
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/29/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: 560949-Item21 - 1547556	22. Block 4 Worksheet No.: 868713
23a. Monthly Charges: \$1,100.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,100.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$13,200.00	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$13,200.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$7,920.00	

FRN: 1547557 FCDL Date: 07/26/2007	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 419470000592618
13. SPIN: 143001435	14. Service Provider Name: Verizon Florida Inc.
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/29/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: 560949-Item21 - 1547557	22. Block 4 Worksheet No.: 868713

23a. Monthly Charges: \$1,700.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,700.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$20,400.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$20,400.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$12,240.00	

FRN: 1547559 FCDL Date: 07/26/2007	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 419470000592618
13. SPIN: 143001192	14. Service Provider Name: AT&T Corporation
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/29/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: 560949-Item21 - 1547559	22. Block 4 Worksheet No.: 868713
23a. Monthly Charges: \$1,800.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,800.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$21,600.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$21,600.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$12,960.00	

FRN: 1547560 FCDL Date: 07/26/2007	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 419470000592618
13. SPIN: 143019614	14. Service Provider Name: Embarq Corporation FKA Sprint
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: N/A
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 9411271000-025 & 24407900	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/29/2006	18. Contract Award Date: 02/05/2007
19a. Service Start Date: 07/01/2007	19b. Service End Date:
20. Contract Expiration Date: 06/30/2008	
21. Attachment #: 560949-Item21 - 1547560	22. Block 4 Worksheet No.: 868713
23a. Monthly Charges: \$4,406.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$4,406.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$52,872.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$52,872.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$31,723.20	

FRN: 1547566 FCDL Date: 07/26/2007	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 129710000391780
13. SPIN: 143025872	14. Service Provider Name: Trillion Partners, Inc

15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: N/A
15c. Covered under State Master Contract:	15d. FRN from Previous Year: 1400257
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/04/2002	18. Contract Award Date: 01/31/2002
19a. Service Start Date: 07/01/2007	19b. Service End Date:
20. Contract Expiration Date: 06/30/2008	
21. Attachment #: 560949-Item21 - 1547566	22. Block 4 Worksheet No.: 868713
23a. Monthly Charges: \$32,330.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$32,330.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$387,960.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$387,960.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$232,776.00	

FRN: 1547567	FCDL Date: 07/26/2007
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 419470000592618
13. SPIN: 143019614	14. Service Provider Name: Embarq Corporation FKA Sprint
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 941-639-5451-150	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/29/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: 560949-Item21 - 1547567	22. Block 4 Worksheet No.: 868713
23a. Monthly Charges: \$500.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$500.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$6,000.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,000.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$3,600.00	

FRN: 1547568	FCDL Date: 07/26/2007
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 419470000592618
13. SPIN: 143019614	14. Service Provider Name: Embarq Corporation FKA Sprint
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/29/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: 560949-Item21 - 1547568	22. Block 4 Worksheet No.: 868713
23a. Monthly Charges: \$8,100.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$8,100.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$97,200.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$97,200.00	

23j. % discount (from Block 4): 60
23k. Funding Commitment Request (23i x 23j): \$58,320.00

FRN: 1547569 FCDL Date: 07/26/2007	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 419470000592618
13. SPIN: 143019614	14. Service Provider Name: Embarq Corporation FKA Sprint
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/29/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: 560949-Item21 - 1547569	22. Block 4 Worksheet No.: 868713
23a. Monthly Charges: \$900.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$900.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$10,800.00	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$10,800.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$6,480.00	

FRN: 1547572 FCDL Date: 07/26/2007	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 419470000592618
13. SPIN: 143006742	14. Service Provider Name: Sprint Spectrum, L.P.
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/29/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: 560949-Item21 - 1547572	22. Block 4 Worksheet No.: 868713
23a. Monthly Charges: \$900.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$900.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$10,800.00	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$10,800.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$6,480.00	

Block 6: Certifications and Signature

Application ID:560949

Do not write in this area.

Entity Number	127835	Applicant's Form Identifier	127835-2007-471A
Contact Person	Richard Larson	Phone Number	888-249-1661

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities

25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23l on all Block 5 Discount Funding Requests.)	\$774,972.00
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$464,983.20
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$309,988.80
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$2,600,000.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$2,909,988.80
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I

certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.

30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date 2/7/2007

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If

we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

Print

<< Previous

Exhibit C



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2005: 07/01/2005 - 06/30/2006)

February 8, 2006

Jon Slaughter
CHARLOTTE COUNTY SCHOOL DIST
117 Brown Springs Road
Montgomery, AL 36117

Re: Form 471 Application Number: 463795
Funding Year 2005: 07/01/2005 - 06/30/2006
Billed Entity Number: 127835
Billed Entity FCC RN: 001231911
Applicant's Form Identifier: YR8CCSD471-1

Thank you for your Funding Year 2005 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$535,936.73 is "Approved."

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (FRNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) after you file your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that provides a definition for each line of the Report.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by the SLD or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) e-mail address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,

- Applicant BEN and service provider SPIN,
- Form 471 Application Number as assigned by the SLD,
- "Funding Commitment Decision Letter for Funding Year 2005," AND
- The exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by the SLD's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to the SLD by e-mail, use the "Submit a Question" feature on our web site at www.sl.universalservice.org. Click "Continue," choose "Appeals" from the Topics Inquiry on the lower portion of your screen, and click "Go" to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt.

To submit your appeal to the SLD by fax, fax your appeal to (973) 599-6542.

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Letter of Appeal
Schools and Libraries Division
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Whippany, NJ 07981

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use either the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that the Universal Service Administrative Company (USAC) and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each E-rate funding request from your application is attached to this letter. We are providing the following definitions for the items in that report.

FORM 471 APPLICATION NUMBER: The unique identifier assigned to a Form 471 application by the SLD.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471. This number is used to report to applicants and service providers the status of individual funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of the following definitions:

1. An FRN that is "Funded" is approved at the level that the SLD determined is appropriate for this FRN. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds were committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and a message that your Internal Connection requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.

CATEGORY OF SERVICE: The type of service ordered from the service provider, as shown on your Form 471.

FORM 470 APPLICATION NUMBER: The Form 470 Application Number associated with this FRN from Block 5, Item 12 of the Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.

SERVICE START DATE: The Service Start Date for this FRN from Block 5, Item 19 of your Form 471.

CONTRACT EXPIRATION DATE: The Contract Expiration Date for this FRN from Block 5, Item 20b of your Form 471. This will be present only if a contract expiration date was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a. This will be present only for "site specific" FRNs.

NUMBER OF MONTHS RECURRING SERVICE PROVIDED IN FUNDING YEAR: The number of months of service that has been approved in the funding year. This will be present only for recurring services.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service approved for the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: The discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse your service provider for the approved discounts for this service for this funding year. It is important that you and your service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry provides an explanation of the amount in the "Funding Commitment Decision."

FCDL DATE: The date of this Funding Commitment Decision Letter (FCDL).

WAVE NUMBER: The wave number assigned to FCDLs issued on this date.

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2005

Form 471 Application Number: 463795
Funding Request Number: 1301283
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 451060000
SPIN: 143019614
Service Provider Name: Sprint - Local Telephone Division
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$98,625.96
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$98,625.96
Discount Percentage Approved by the SLD: 63%
Funding Commitment Decision: \$62,134.35 - ERN approved; modified by SLD
Funding Commitment Decision Explanation: The dollars requested were reduced to remove the ineligible services: additional listings, non-published listings, prior period charges, and installation charges. The shared discount was corrected.

ECDL Date: 02/08/2006
Wave Number: 033

Funding Request Number: 1301328
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 451060000
SPIN: 143005695
Service Provider Name: Sprint Communications Co. L.P.
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$43,449.12
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$43,449.12
Discount Percentage Approved by the SLD: 63%
Funding Commitment Decision: \$27,372.95 - ERN approved; modified by SLD
Funding Commitment Decision Explanation: The shared discount was corrected.

ECDL Date: 02/08/2006
Wave Number: 033

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2005

Form 471 Application Number: 463795
Funding Request Number: 1301341
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 451060000
SPIN: 143000892
Service Provider Name: Nextel
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$69,299.52
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$69,299.52
Discount Percentage Approved by the SLD: 63%
Funding Commitment Decision: \$43,658.70 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The shared discount was corrected.

FCDL Date: 02/08/2006
Wave Number: 033

Funding Request Number: 1301365
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 451060000
SPIN: 143019614
Service Provider Name: Sprint - Local Telephone Division
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$91,711.20
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$91,711.20
Discount Percentage Approved by the SLD: 63%
Funding Commitment Decision: \$57,778.06 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The shared discount was corrected. The dollars requested were reduced to remove the ineligible non-recurring charges, SUNCOM overhead, and unsubstantiated Charges.

FCDL Date: 02/08/2006
Wave Number: 033

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2005

Form 471 Application Number: 463795
Funding Request Number: 1301393
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 451060000
SPIN: 143001192
Service Provider Name: AT&T Corp.
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$16,268.52
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$16,268.52
Discount Percentage Approved by the SLD: 63%
Funding Commitment Decision: \$10,249.17 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The shared discount was corrected.

ECDL Date: 02/08/2006
Wave Number: 033

Funding Request Number: 1301412
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 451060000
SPIN: 143008839
Service Provider Name: Claricom Networks, LLC
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$6,368.28
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$6,368.28
Discount Percentage Approved by the SLD: 63%
Funding Commitment Decision: \$4,012.02 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The shared discount was corrected.

ECDL Date: 02/08/2006
Wave Number: 033

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2005

Form 471 Application Number: 463795
Funding Request Number: 1301422
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 451060000
SPIN: 143024165
Service Provider Name: AT&T Wireless
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,091.40
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,091.40
Discount Percentage Approved by the SLD: 63%
Funding Commitment Decision: \$687.58 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The shared discount was corrected.

FCDL Date: 02/08/2006
Wave Number: 033

Funding Request Number: 1301435
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 451060000
SPIN: 143001197
Service Provider Name: MCI Communications Corporation
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$31,849.20
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$31,849.20
Discount Percentage Approved by the SLD: 63%
Funding Commitment Decision: \$20,065.00 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The shared discount was corrected.

FCDL Date: 02/08/2006
Wave Number: 033

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2005

Form 471 Application Number: 463795
Funding Request Number: 1301447
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 451060000
SPIN: 143001435
Service Provider Name: Verizon Florida Inc.
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$19,801.32
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$19,801.32
Discount Percentage Approved by the SLD: 63%
Funding Commitment Decision: \$12,474.83 - ERN approved; modified by SLD
Funding Commitment Decision Explanation: The dollars requested were reduced to remove unsubstantiated charges and ineligible additional listings, billing option fee, non-recurring installation charges, and prior period charges. The shared discount was corrected.

FCDL Date: 02/08/2006
Wave Number: 033

Funding Request Number: 1301464
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 451060000
SPIN: 143019614
Service Provider Name: Sprint - Local Telephone Division
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,004.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$3,004.68
Discount Percentage Approved by the SLD: 63%
Funding Commitment Decision: \$1,892.95 - ERN approved; modified by SLD
Funding Commitment Decision Explanation: The category of service was changed from Telecom Services to Internet Access in accordance with program rules. The shared discount was corrected.

FCDL Date: 02/08/2006
Wave Number: 033

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2005

Form 471 Application Number: 463795
Funding Request Number: 1301495
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 129710000
SPIN: 143025738
Service Provider Name: Trillion Digital Communications, Inc.
Contract Number: NA
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2008
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$387,960.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$387,960.00
Discount Percentage Approved by the SLD: 63%
Funding Commitment Decision: \$244,414.80 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The shared discount was corrected.

FCDL Date: 02/08/2006
Wave Number: 033

Funding Request Number: 1301516
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 451060000
SPIN: 143019614
Service Provider Name: Sprint - Local Telephone Division
Contract Number: NA
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$81,264.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$81,264.00
Discount Percentage Approved by the SLD: 63%
Funding Commitment Decision: \$51,196.32 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The shared discount was corrected.

FCDL Date: 02/08/2006
Wave Number: 033



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2006: 07/01/2006 - 06/30/2007)

December 5, 2006

Richard Larson
CHARLOTTE COUNTY SCHOOL DIST
eRate Consulting Services
32 N. Beverwyck Rd. - Ste. 4
Lake Hiawatha, NJ 36117-4251

Re: Form 471 Application Number: 498259
Billed Entity Number (BEN): 127835
Billed Entity FCC RN: 0012319117
Applicant's Form Identifier: ERC-06-0175

Thank you for your Funding Year 2006 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$473,789.45 is "Approved."

Please refer to the Report on the page following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file Form 486 (Receipt of Service Confirmation Form). A guide that provides a definition for each line of the Report precedes the Report.

A list of Important Reminders and Deadlines is included with this letter to assist you throughout the application process.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
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1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
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 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 498259 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2006," AND
 - The exact text or the decision that you are appealing.

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Schools and Libraries Division
Universal Service Administrative Company

A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each funding request in your application is attached to this letter. We are providing the following definitions for the items in that report.

FORM 471 APPLICATION NUMBER: The unique identifier assigned to a Form 471 application by USAC.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by USAC to each Block 5 of your Form 471. This number is used to report to applicants and service providers the status of individual funding requests submitted.

FUNDING STATUS: Each FRN will have one of the following statuses:

1. "Funded" - the FRN is approved for support. The funding level will generally be the level requested unless USAC determined during the application review process that some adjustment is appropriate.
2. "Not Funded" - the FRN is one for which no funds were committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for the Funding Year was insufficient to fund all requests.
3. "As Yet Unfunded" - a temporary status assigned to an FRN when USAC is uncertain at the time the letter is sent about whether sufficient funds exist to make commitments for requests for Internal Connections Other than Basic Maintenance or Basic Maintenance of Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and with an "As Yet Unfunded" status on your Internal Connections requests. You would receive one or more subsequent letters regarding the funding decisions on your Internal Connections requests.

CATEGORY OF SERVICE: The type of service ordered from the service provider, as shown on your Form 471.

FORM 470 APPLICATION NUMBER: The Form 470 Application Number associated with this FRN from Block 5, Item 12 of the Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by USAC to service providers seeking payment from the Universal Service Fund Programs. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider, if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes, if a Billing Account Number was provided on your Form 471.

SERVICE START DATE: The Service Start Date for this FRN from Block 5, Item 19 of your Form 471.

CONTRACT EXPIRATION DATE: The Contract Expiration Date for this FRN from Block 5, Item 20b of your Form 471, if a contract expiration date was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a for "site specific" FRNs only.

NUMBER OF MONTHS RECURRING SERVICE PROVIDED IN FUNDING YEAR: The number of months of service that has been approved for the funding year, for recurring services.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service approved for the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY USAC: The discount rate that USAC approved for this service.

FUNDING COMMITMENT DECISION: The total amount of funding that USAC has reserved to reimburse your service provider for the approved discounts for this service for this funding year. It is important that both you and your service provider recognize that USAC should be invoiced and that disbursement of funds will be made only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry provides an explanation of the amount in the "Funding Commitment Decision."

FCDL DATE: The date of this Funding Commitment Decision Letter (FCDL).

WAVE NUMBER: The wave number assigned to FCDLs issued on this date.

LAST ALLOWABLE DATE FOR DELIVERY AND INSTALLATION FOR NON-RECURRING SERVICES: The last date approved by the FCC for delivery and installation of eligible non-recurring services (e.g., equipment). (The last allowable date for delivery and installation of recurring services is always the last day of the fund year, that is, June 30, 2007 for Funding Year 2006.)

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2006

Form 471 Application Number: 498259
Funding Request Number: 1399061
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 447450000556336
SPIN: 143019614
Service Provider Name: Embarq Corporation EKA Sprint
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$47,808.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$47,808.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$28,684.80 - FRN approved as submitted

FCDL Date: 12/05/2006

Wave Number: 033

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1399082
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 447450000556336
SPIN: 143019614
Service Provider Name: Embarq Corporation EKA Sprint
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$45,135.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$45,135.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$27,081.00 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The FRN was modified from \$4083 to \$3761.25 to agree with the applicant documentation.

FCDL Date: 12/05/2006

Wave Number: 033

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2006

Form 471 Application Number: 498259
Funding Request Number: 1399889
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 447450000556336
SPIN: 143000892
Service Provider Name: Nextel South Corp.
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$51,756.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$51,756.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$31,053.60 - ERN approved as submitted

FCDL Date: 12/05/2006

Wave Number: 033

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1400035
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 447450000556336
SPIN: 143008839
Service Provider Name: Claricom Networks, LLC
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$6,070.08
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$6,070.08
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$3,642.05 - ERN approved; modified by SLD
Funding Commitment Decision Explanation: The dollars requested were reduced to remove the ineligible charge SSF.

FCDL Date: 12/05/2006

Wave Number: 033

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2006

Form 471 Application Number: 498259
Funding Request Number: 1400059
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 447450000556336
SPIN: 143001197
Service Provider Name: MCI LLC & Subsidiaries
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$12,636.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$12,636.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$7,581.60 - FRN approved as submitted

FCDL Date: 12/05/2006

Wave Number: 033

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1400070
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 447450000556336
SPIN: 143001435
Service Provider Name: Verizon Florida Inc.
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$20,424.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$20,424.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$12,254.40 - FRN approved as submitted

FCDL Date: 12/05/2006

Wave Number: 033

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2006

Form 471 Application Number: 498259
Funding Request Number: 1400086
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 447450000556336
SPIN: 143001192
Service Provider Name: AT&T Corporation
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$20,916.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$20,916.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$12,549.60 - FRN approved as submitted

FCDL Date: 12/05/2006

Wave Number: 033

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1400247
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 447450000556336
SPIN: 143019614
Service Provider Name: Embarq Corporation FKA Sprint
Contract Number: MTM
Billing Account Number: 9411271000-025 & 24407900
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$79,044.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$79,044.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$47,426.40 - FRN approved as submitted

FCDL Date: 12/05/2006

Wave Number: 033

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2006

Form 471 Application Number: 498259
Funding Request Number: 1400257
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 451060000513932
SPIN: 143025738
Service Provider Name: Trillion Digital Communications, Inc
Contract Number: NA
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2008
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$387,960.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$387,960.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$232,776.00 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The FRN was modified from form 470#
129710000391780 to 451060000513932 and CAD from 01/31/2002 to 02/15/2005 to agree
with the applicant documentation.

FCDL Date: 12/05/2006
Wave Number: 033
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1414336
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 447450000556336
SPIN: 143019614
Service Provider Name: Embarg Corporation FKA Sprint
Contract Number: MTM
Billing Account Number: 941-639-5451-150
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$5,712.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$5,712.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$3,427.20 - FRN approved as submitted

FCDL Date: 12/05/2006
Wave Number: 033
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2006

Form 471 Application Number: 498259
Funding Request Number: 1414354
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 447450000556336
SPIN: 143019614
Service Provider Name: Embarq Corporation FKA Sprint
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$96,444.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$96,444.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$57,866.40 - FRN approved as submitted

FCDL Date: 12/05/2006

Wave Number: 033

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1414369
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 447450000556336
SPIN: 143019614
Service Provider Name: Embarq Corporation FKA Sprint
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$10,428.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$10,428.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$6,256.80 - FRN approved as submitted

FCDL Date: 12/05/2006

Wave Number: 033

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2006

Form 471 Application Number: 498259
Funding Request Number: 1418243
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 447450000556336
SPIN: 143006742
Service Provider Name: Sprint Spectrum, L.P.
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$5,316.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$5,316.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$3,189.60 - ERN approved as submitted

FCDL Date: 12/05/2006

Wave Number: 033

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2007: 07/01/2007 - 06/30/2008)

July 26, 2007

Richard Larson
CHARLOTTE COUNTY SCHOOL DIST
PO Box 242157
eRate Consulting Services
Montgomery, AL 36124

Re: Form 471 Application Number: 560949
Billed Entity Number (BEN): 127835
Billed Entity FCC RN: 0012319117
Applicant's Form Identifier: 127835-2007-471A

Thank you for your Funding Year 2007 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$464,983.20 is "Approved."

Please refer to the Report on the page following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 560949 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2007," AND
 - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your

appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.

4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 South Jefferson Road
P.O. Box 902
Whippany, New Jersey 07981

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 560949
Funding Request Number: 1547551
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 419470000592618
SPIN: 143019614
Service Provider Name: Embarq Corporation
Contract Number: NTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 868713
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$48,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$0.00
Pre-discount Amount: \$48,000.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$28,800.00 - FRN approved, modified by SLD

FCDL Date: 07/26/2007

Wave Number: 012

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 560949
Funding Request Number: 1547552
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 419470000592618
SPIN: 143019614
Service Provider Name: Embarg Corporation
Contract Number: N/A
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 358713
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$49,200.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$49,200.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$29,520.00 - FRN approved; modified by SLD

FCDL Date: 07/26/2007

Wave Number: 012

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 560949
Funding Request Number: 1547553
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 419470000592618
SPIN: 143000892
Service Provider Name: Nextel South Corp.
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 868713
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$52,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$52,800.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$31,680.00 - FRN approved; modified by SLD

FCDL Date: 07/26/2007

Wave Number: 012

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 560949
Funding Request Number: 1547555
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 419470000592618
SPIN: 143004256
Service Provider Name: Matrix Telecom, Inc.
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 868713
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,140.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: 5.00
Pre-discount Amount: \$4,140.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$2,484.00 - FRN approved as submitted
Funding Commitment Decision Explanation: FRN modified in accordance with a RAL request.

FCDL Date: 07/26/2007
Wave Number: 012
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 560949
Funding Request Number: 1547556
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 419470000592618
SPIN: 143001197
Service Provider Name: Verizon Business Global LLC
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 868713
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$13,200.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$0.00
Pre-discount Amount: \$13,200.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$7,920.00 - FRN approved; modified by SLD

FCDL Date: 07/26/2007

Wave Number: 012

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 560949
Funding Request Number: 1547557
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 419470000592618
SPIN: 143001435
Service Provider Name: Verizon Florida Inc.
Contract Number: MTH
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 868713
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$20,400.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$20,400.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$12,240.00 - FRN approved; modified by SLD

ECDL Date: 07/26/2007
Wave Number: 012
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 560949
Funding Request Number: 1547559
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 419470000592618
SPIN: 143001192
Service Provider Name: AT&T Corporation
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 868713
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$21,600.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$21,600.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$12,960.00 - FRN approved; modified by SLD

FCDL Date: 07/26/2007

Wave Number: 012

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 560949
Funding Request Number: 1547560
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 419470000592618
SPIN: 143019614
Service Provider Name: Embargo Corporation
Contract Number: N/A
Billing Account Number: 9411271000-025 & 24407900
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: N/A
Contract Award Date: 02/05/2007
Contract Expiration Date: 06/30/2008
Shared Worksheet Number: 968713
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$52,872.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$52,872.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$31,723.20 - FRN approved as submitted
Funding Commitment Decision Explanation: FRN modified in accordance with a RAL request.

FCDL Date: 07/26/2007

Wave Number: 012

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 560949
Funding Request Number: 1547566
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 129710000391780
SPIN: 143025872
Service Provider Name: Trillion Partners, Inc
Contract Number: N/A
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: N/A
Contract Award Date: 01/31/2002
Contract Expiration Date: 06/30/2008
Shared Worksheet Number: 868713
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$387,960.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$387,960.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$232,776.00 - FRN approved; modified by SLD

FCDL Date: 07/26/2007

Wave Number: 012

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 560949
Funding Request Number: 1547567
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 419470000592618
SPIN: 143019614
Service Provider Name: Embargo Corporation
Contract Number: NTH
Billing Account Number: 941-639-5451-150
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 955713
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$6,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$6,000.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$3,600.00 - FRN approved; modified by SLD

FCDL Date: 07/26/2007

Wave Number: 012

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 560949
Funding Request Number: 1547568
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 419470000592618
SPIN: 143019614
Service Provider Name: Embargo Corporation
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 868713
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$97,200.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$97,200.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$58,320.00 - FRN approved; modified by SLD

FCDL Date: 07/26/2007
Wave Number: 012

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 560949
Funding Request Number: 1547569
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 419470000592616
SPIN: 143019614
Service Provider Name: Embarg Corporation
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 868713
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$10,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$0.00
Pre-discount Amount: \$10,800.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$6,480.00 - FRN approved; modified by SLD

FCDL Date: 07/25/2007

Wave Number: 012

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 560949
Funding Request Number: 1547572
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 419470000592618
SPIN: 143006742
Service Provider Name: Sprint Spectrum, L.P.
Contract Number: MTH
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 865713
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$10,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$10,800.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$6,480.00 - FRN approved; modified by SLD

ECDL Date: 07/26/2007

Wave Number: 012

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

Exhibit D



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2008: 07/01/2008 - 06/30/2009)

September 15, 2010

Matthew Hetman
CHARLOTTE COUNTY SCHOOL DIST
PO Box 242157, eRate Consulting Services
Montgomery, AL 36124

Re: Form 471 Application Number: 606829
Billed Entity Number (BEN): 127835
Billed Entity FCC RN: 0012319117
Applicant's Form Identifier: 127835-F11A

Thank you for your Funding Year 2008 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$256,929.38 is "Approved."
- The amount, \$340,610.82 is "Denied."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 606829 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2008," AND

DUPLICATE LETTER

- The exact text or the decision that you are appealing.
- 3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
- 4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
- 5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 S. Jefferson Road
P.O. Box 902
Whippany, NJ 07981

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2008

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 606829
Funding Request Number: 1672189
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 367080000629396
SPIN: 143001444
Service Provider Name: CenturyLink-Embarq Florida, Inc. (FKA Embarq)
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2008
Service End Date: 06/30/2009
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 959330
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$47,817.60
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$47,817.60
Discount Percentage Approved by the USAC: 67%
Funding Commitment Decision: \$32,037.79 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The shared discount was increased to a level that could be validated based on third party data. <><><><><> MR2: The dollars requested were reduced from \$4000/month to \$3984.80/m to remove costs associated with Head Start students and services for the following entities BAKER ELEMENTARY/HEAD START SCHOOL. In addition, the Block 4 was modified to remove Head Start students from those entities. The reason for Head Start ineligibility is because: (the facility provides service to children below the state's minimum recognized age for Head Start).
FCDL Date: 09/15/2010
Wave Number: 80L
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2008

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 606829
Funding Request Number: 1672204
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 367080000629396
SPIN: 143001444
Service Provider Name: CenturyLink-Embarq Florida, Inc. (FKA Embarq)
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2008
Service End Date: 06/30/2009
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 959330
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$49,013.04
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$49,013.04
Discount Percentage Approved by the USAC: 67%
Funding Commitment Decision: \$32,838.74 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The shared discount was increased to a level that could be validated based on third party data. <><><><><> MR2: The dollars requested were reduced \$4100/month to \$4084.42/month to remove costs associated with Head Start students and services for the following entities BAKER ELEMENTARY/HEAD START SCHOOL. In addition, the Block 4 was modified to remove Head Start students from those entities. The reason for Head Start ineligibility is because: (the facility provides service to children below the state's minimum recognized age for Head Start).

FCDL Date: 09/15/2010
Wave Number: 80L
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2008

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 606829
Funding Request Number: 1672213
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 367080000629396
SPIN: 143000892
Service Provider Name: Nextel South Corp.
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2008
Service End Date: 06/30/2009
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 959330
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$52,599.36
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$52,599.36
Discount Percentage Approved by the USAC: 67%
Funding Commitment Decision: \$35,241.57 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The shared discount was increased to a level that could be validated based on third party data. <><><><><> MR2: The dollars requested were reduced \$4400/month to \$4383.28/month to remove costs associated with Head Start students and services for the following entities BAKER ELEMENTARY/HEAD START SCHOOL. In addition, the Block 4 was modified to remove Head Start students from those entities. The reason for Head Start ineligibility is because: (the facility provides service to children below the state's minimum recognized age for Head Start).
FCDL Date: 09/15/2010
Wave Number: 80L
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2008

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 606829
Funding Request Number: 1672221
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 367080000629396
SPIN: 143004256
Service Provider Name: Matrix Telecom, Inc.
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2008
Service End Date: 06/30/2009
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 959330
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,140.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,140.00
Discount Percentage Approved by the USAC: 67%
Funding Commitment Decision: \$2,773.80 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The FRN was modified from \$600/month to \$345/month to agree with the applicant documentation. <><><><><> MR2: The shared discount was increased to a level that could be validated based on third party data.

FCDL Date: 09/15/2010
Wave Number: 80L
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2008

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 606829
Funding Request Number: 1672227
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 367080000629396
SPIN: 143001197
Service Provider Name: Verizon Business Global LLC
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2008
Service End Date: 06/30/2009
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 959330
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$13,200.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$13,200.00
Discount Percentage Approved by the USAC: 67%
Funding Commitment Decision: \$8,844.00 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The shared discount was increased to a level that could be validated based on third party data.

FCDL Date: 09/15/2010

Wave Number: 80L

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2008

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 606829
Funding Request Number: 1672245
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 367080000629396
SPIN: 143001435
Service Provider Name: Verizon Florida Inc.
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2008
Service End Date: 06/30/2009
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 959330
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$20,322.48
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$20,322.48
Discount Percentage Approved by the USAC: 67%
Funding Commitment Decision: \$13,616.06 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The shared discount was increased to a level that could be validated based on third party data. <><><><><> MR2: The dollars requested were reduced \$1700/month to \$1693.54/month to remove costs associated with Head Start students and services for the following entities BAKER ELEMENTARY/HEAD START SCHOOL. In addition, the Block 4 was modified to remove Head Start students from those entities. The reason for Head Start ineligibility is because: (the facility provides service to children below the state's minimum recognized age for Head Start).

FCDL Date: 09/15/2010
Wave Number: 80L
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2008

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 606829
Funding Request Number: 1672259
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 367080000629396
SPIN: 143001192
Service Provider Name: AT&T Corp.
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2008
Service End Date: 06/30/2009
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 959330
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$21,517.92
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$21,517.92
Discount Percentage Approved by the USAC: 67%
Funding Commitment Decision: \$14,417.01 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The shared discount was increased to a level that could be validated based on third party data. <><><><><> MR2: The dollars requested were reduced \$1800/m to \$1793.16/month to remove costs associated with Head Start students and services for the following entities BAKER ELEMENTARY/HEAD START SCHOOL. In addition, the Block 4 was modified to remove Head Start students from those entities. The reason for Head Start ineligibility is because: (the facility provides service to children below the state's minimum recognized age for Head Start).

FCDL Date: 09/15/2010
Wave Number: 80L
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2008

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 606829
Funding Request Number: 1672277
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 367080000629396
SPIN: 143001444
Service Provider Name: CenturyLink-Embarq Florida, Inc. (FKA Embarq)
Contract Number: N/A
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2008
Service End Date: N/A
Contract Award Date: 01/30/2008
Contract Expiration Date: 06/30/2009
Shared Worksheet Number: 959330
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$50,435.64
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$50,435.64
Discount Percentage Approved by the USAC: 67%
Funding Commitment Decision: \$33,791.88 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The shared discount was increased to a level that could be validated based on third party data. <><><><><> MR2: The dollars requested were reduced \$4219/month to \$4202.97/month to remove costs associated with Head Start students and services for the following entities BAKER ELEMENTARY/HEAD START SCHOOL. In addition, the Block 4 was modified to remove Head Start students from those entities. The reason for Head Start ineligibility is because: (the facility provides service to children below the state's minimum recognized age for Head Start).

FCDL Date: 09/15/2010
Wave Number: 80L
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2008

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 606829
Funding Request Number: 1672288
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 367080000629396
SPIN: 143025872
Service Provider Name: Trillion Partners, Inc
Contract Number: N/A
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2008
Service End Date: N/A
Contract Award Date: 01/22/2008
Contract Expiration Date: 06/30/2013
Shared Worksheet Number: 959330
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$508,374.36
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$508,374.36
Discount Percentage Approved by the USAC: 67%
Funding Commitment Decision: \$0.00 - Bidding Violation- SRC
Funding Commitment Decision Explanation: MR1: FRN modified in accordance with a RAL request. <><><><><> MR2: The shared discount was increased to a level that could be validated based on third party data. <><><><><> MR3: The dollars requested were reduced from \$42526.13/month to \$42364.53/month to remove costs associated with Head Start students and services for the following entities BAKER ELEMENTARY/HEAD START SCHOOL. In addition, the Block 4 was modified to remove Head Start students from those entities. The reason for Head Start ineligibility is because: (Head Start is not recognized by the state; the facility is home based; the facility provides service to children below the state's minimum recognized age for Head Start). <><><><><> This FRN is denied because the documents provided by you and/or your vendor indicates that there was not a fair and open competitive bid process free from conflicts of interest. The documentation provided by you and/or your service provider indicates that prior to/throughout your contractual relationship with the service provider listed on the FRN, that you were offered and accepted either gifts, meals, gratuities, entertainment from the service provider, WHICH resulted in a competitive process that was no longer fair and open and therefore funding is denied.

FCDL Date: 09/15/2010
Wave Number: 80L
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2008

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 606829
Funding Request Number: 1672302
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 367080000629396
SPIN: 143001444
Service Provider Name: CenturyLink-Embarq Florida, Inc. (FKA Embarq)
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2008
Service End Date: 06/30/2009
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 959330
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$6,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$6,000.00
Discount Percentage Approved by the USAC: 67%
Funding Commitment Decision: \$4,020.00 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The shared discount was increased to a level that could be validated based on third party data.

FCDL Date: 09/15/2010

Wave Number: 80L

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2008

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 606829
Funding Request Number: 1672313
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 367080000629396
SPIN: 143001444
Service Provider Name: CenturyLink-Embarq Florida, Inc. (FKA Embarq)
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2008
Service End Date: 06/30/2009
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 959330
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$96,830.64
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$96,830.64
Discount Percentage Approved by the USAC: 67%
Funding Commitment Decision: \$64,876.53 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The shared discount was increased to a level that could be validated based on third party data. <><><><><> MR2: The dollars requested were reduced \$8100/month to \$8069.22/month to remove costs associated with Head Start students and services for the following entities BAKER ELEMENTARY/HEAD START SCHOOL. In addition, the Block 4 was modified to remove Head Start students from those entities. The reason for Head Start ineligibility is because: (the facility provides service to children below the state's minimum recognized age for Head Start).

FCDL Date: 09/15/2010
Wave Number: 80L
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2008

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 606829
Funding Request Number: 1672321
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 367080000629396
SPIN: 143001444
Service Provider Name: CenturyLink-Embarq Florida, Inc. (FKA Embarq)
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2008
Service End Date: 06/30/2009
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 959330
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$10,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$10,800.00
Discount Percentage Approved by the USAC: 67%
Funding Commitment Decision: \$7,236.00 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The shared discount was increased to a level that could be validated based on third party data.
FCDL Date: 09/15/2010
Wave Number: 80L
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT
Billed Entity Name: CHARLOTTE COUNTY SCHOOL DIST
BEN: 127835
Funding Year: 2008

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 606829
Funding Request Number: 1672331
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 367080000629396
SPIN: 143006742
Service Provider Name: Sprint Spectrum, L.P.
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2008
Service End Date: 06/30/2009
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 959330
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$10,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$10,800.00
Discount Percentage Approved by the USAC: 67%
Funding Commitment Decision: \$7,236.00 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The shared discount was increased to a level that could be validated based on third party data.

FCDL Date: 09/15/2010

Wave Number: 80L

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

Exhibit E

FCC Form

Approval by OMB
3060-0806

470

Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours


This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

Form 470 Application Number: 458640000438013		
Applicant's Form Identifier: Yr6BasicPh		
Application Status: CERTIFIED		
Posting Date: 12/03/2002		
Allowable Contract Date: 12/31/2002		
Certification Received Date: 12/06/2002		
1. Name of Applicant: CHARLOTTE COUNTY SCHOOL DIST		
2. Funding Year: 07/01/2003 - 06/30/2004		3. Your Entity Number 127835
4a. Applicant's Street Address, P.O.Box, or Route Number 1445 EDUCATION WAY		
City PORT CHARLOTTE	State FL	Zip Code 33948 - 1052
b. Telephone number (941) 255- 0808	ext. 3144	c. Fax number (941) 255- 7574
d. E-mail Address chris_bress@ccps.k12.fl.us		
5. Type Of Applicant		
<input checked="" type="checkbox"/> Individual School (individual public or non-public school) <input type="checkbox"/> School District (LEA; public or non-public [e.g., diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library branch, or library consortium applying as a library) <input type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia)		
6a. Contact Person's Name: Mr. Chris Bress		
First, fill in every item of the Contact Person's information below that is different from Item 4, above. Then check the box next to the preferred mode of contact. (At least one box MUST be checked.)		
6b. Street Address, P.O.Box, or Route Number 1445 EDUCATION WAY		
City PORT CHARLOTTE	State FL	Zip Code 33948 - 1052
6c. Telephone Number (941) 255- 0808		
6d. Fax Number (941) 255- 7574		

 6e. E-mail Address chris_bress@ccps.k12.fl.us

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):
a. <input checked="" type="checkbox"/> Tariffed services - telecommunications services, purchased at regulated prices, for which the applicant has no signed, written contract. A new Form 470 must be filed for tariffed services for each funding year.
b. <input checked="" type="checkbox"/> Month-to-month services for which the applicant has no signed, written contract. A new Form 470 must be filed for these services for each funding year.
c. <input type="checkbox"/> Services for which a new written contract is sought for the funding year in Item 2.
d. <input type="checkbox"/> A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous program year.
NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous program year OR a contract signed on/before 7/10/97 and reported on a Form 470 in a previous year as an existing contract do NOT require filing of a Form 470.

What kinds of service are you seeking: Telecommunications Services, Internet Access, or Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, and/or 10 below), and answer the questions in each category you select.	
8 <input checked="" type="checkbox"/> Telecommunications Services Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?	
a. <input checked="" type="checkbox"/> YES, I have an RFP. It is available on the Web at or via (check one): <input type="checkbox"/> the Contact Person in Item 6 or <input type="checkbox"/> the contact listed in Item 11.	
b. <input checked="" type="checkbox"/> NO , I do not have an RFP for these services. If you answered NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity(e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications Services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Add additional lines if needed.	
Service or Function:	Quantity and/or Capacity:
Local phone service	21 sites
Long distance service	21 sites
Cellular service for instructional leaders	32 phones with local and long distance service
9 <input type="checkbox"/> Internet Access Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?	
a. <input type="checkbox"/> YES, I have an RFP. It is available on the Web at or via (check one): <input type="checkbox"/> the Contact Person in Item 6 or <input type="checkbox"/> the contact listed in Item 11.	
b. <input type="checkbox"/> NO , I do not have an RFP for these services. If you answered NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity(e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internet Access services. Add additional lines if needed.	
10 <input type="checkbox"/> Internal Connections Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?	
a. <input type="checkbox"/> YES, I have an RFP. It is available on the Web at or via (check one): <input type="checkbox"/> the Contact Person in Item 6 or <input type="checkbox"/> the contact listed in Item 11.	
b. <input type="checkbox"/> NO , I do not have an RFP for these services.	

If you answered NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., local area network) and quantity and/or capacity (e.g., connecting 10 rooms and 300 computers at 56kbps or better). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internal Connections services. Add additional lines if needed.

11 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the signer of this form.

Name:	Title:
Telephone number	
() -	
Fax number	
() -	
E-mail Address	

12. ☒ Check here if there are any restrictions imposed by state or local laws or regulations on how or when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide Web address where they are posted and a contact name and telephone number for service providers without Internet access.

Local and state procurement laws

13. If you intend to enter into a multi-year contract based on this posting or a contract featuring an option for voluntary extensions you may provide that information below. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, summarize below (including the likely timeframes).

Block 3: Technology Assessment

14. ☒ **Basic telephone service only:** If your application is for basic local and long distance telephone service (wireline or wireless) only, check this box and skip to Item 16.

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

a. Desktop communications software: Software required ☒ has been purchased; and/or ☐ is being sought.

b. Electrical systems: ☒ adequate electrical capacity is in place or has already been arranged; and/or ☐ upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers ☒ has been purchased; and/or ☐ is being sought.

d. Computer hardware maintenance: adequate arrangements ☒ have been made; and/or ☐ are being sought.

e. Staff development: ☒ all staff have had an appropriate level of training /additional training has already been scheduled; and/or ☐ training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Services:

Check the ONE choice (a,b or c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

a. ☒ Individual school or single-site library.

b. ☒ Statewide application for (enter 2-letter state code) representing (check all that apply):

- ☐ All public schools/districts in the state:
☐ All non-public schools in the state:
☐ All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. ☐ If checked, complete Item 18.

c. ☒ School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible entities	21
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
941	255
941	474
941	575
941	625
941	697
If your application includes INELIGIBLE entities, check here. <input type="checkbox"/> If checked, complete Item 18.	

17. Billed Entities

List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. Attach additional sheets if necessary.

Entity Number	Entity
127835	CHARLOTTE COUNTY SCHOOL DIST

18. Ineligible Participating Entities

Does your application also seek bids on services to entities that are not eligible for the Universal Service Program? If so, list those entities here (attach pages if needed):

Ineligible Participating Entity	Area Code	Prefix
---------------------------------	-----------	--------

Block 5: Certification**19. The applicant includes:(Check one or both)**

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☒ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges and universities).

20. All of the individual schools, libraries, and library consortia receiving services under this application are covered by:

- a. ☒ individual technology plans for using the services requested in the application, and/or
- b. ☒ higher-level technology plans for using the services requested in the application, or
- c. ☒ no technology plan needed; application requests basic local and/or long distance telephone service only.

21. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. ☒ technology plan(s) has/have been approved by a state or other authorized body.
- b. ☒ technology plan(s) will be approved by a state or other authorized body.
- c. ☒ no technology plan needed; application requests basic local and long distance telephone service only. .

22. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

23. ☒ I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.

24. ☒ I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. Signature of authorized person: ☒

26. Date (mm/dd/yyyy): 12/06/2002

27. Printed name of authorized person: Mr. Chris Bress

28. Title or position of authorized person: Director of Technology and Information

29a. Address of authorized person:

City: State: Zip:

29b. Telephone number of authorized person: (941) 255 - 0808 ext. 3144

29c. Fax number of authorized person: ()

29d. E-mail address number of authorized person:

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the "Service Provider Role in Assisting Customers" at www.sl.universalservice.org/vendor/manual/chapter5.doc or call the Client Service Bureau at 1-888-203-8100.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 470
P.O. Box 7026
Lawrence, Kansas 66044-7026
1-888-203-8100**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD-Form 470
c/o Ms. Smith
3833 Greenway Drive**

Lawrence, Kansas 66046
1-888-203-8100

FCC Form 470
May 2003

[New Search](#)

[Return To Search Results](#)

Exhibit F

FCC Form

Approval by OMB
3060-0806**470**

Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

Form 470 Application Number: 367080000629396
Applicant's Form Identifier: 127835-F11B
Application Status: CERTIFIED
Posting Date: 11/06/2007
Allowable Contract Date: 12/04/2007
Certification Received Date: 11/06/2007

1. Name of Applicant: CHARLOTTE COUNTY SCHOOL DIST		
2. Funding Year: 07/01/2008 - 06/30/2009	3. Your Entity Number 127835	
4a. Applicant's Street Address, P.O.Box, or Route Number 1445 EDUCATION WAY		
City PORT CHARLOTTE	State FL	Zip Code 33948-1052
b. Telephone number (941) 255- 0808	c. Fax number (941) 255- 7574	
5. Type Of Applicant <input checked="" type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public [e.g., diocesan] local district representing multiple schools) <input checked="" type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input checked="" type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)		
6a. Contact Person's Name: Chris Bress		
First, if the Contact Person's Street Address is the same as in Item 4 above, check this box. If not, please complete the entries for the Street Address below.		
6b. Street Address, P.O.Box, or Route Number <input checked="" type="checkbox"/> 1445 EDUCATION WAY		
City PORT CHARLOTTE	State FL	Zip Code 33948-1052
Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.		
<input checked="" type="checkbox"/> 6c. Telephone Number (941) 255- 0808		
<input checked="" type="checkbox"/> 6d. Fax Number (941) 255- 7574		
<input checked="" type="checkbox"/> 6e. E-mail Address chris_bress@ccps.k12.fl.us		

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):

- a. ☒ Tariffed or month-to-month services to be provided without a written contract. A new Form 470 must be filed for non-contracted tariffed or month-to-month services for each funding year.
- b. ☒ Services for which a new written contract is sought for the funding year in Item 2.
Check if you are seeking ☒ a multi-year contract and/or ☒ a contract featuring voluntary extensions
- c. ☒ A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous funding year.

NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous funding year OR a contract signed on/before 7/10/97 and previously reported on a Form 470 as an existing contract do NOT require filing of a new Form 470.

What kinds of service are you seeking: Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, or Basic Maintenance of Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, 10 and/or 11 below), and answer the questions in each category you select.

8 ☒ Telecommunications Services

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

- a. ☒ **YES**, I have released or intend to release an RFP for these services. It is available or will become available on the Web at at or via (check one):
☒ the Contact Person in Item 6 or ☒ the contact listed in Item 12.

- b. ☒ **NO**, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

- c. ☒ Check this box if you prefer discounts on your bill. ☒ Check this box if you prefer reimbursement after paying your bill in full. ☒ Check this box if you do not have a preference.

Service or Function:	Quantity and/or Capacity:
Local service	380 Lines
Long distance service	260 Lines
Cellular service	150 Lines
Switched 800	3 Facilities
Foreign exchange / frame relay	22 Circuits
Data circuits	6 Lines

9 ☒ Internet Access

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

- a. ☒ **YES**, I have released or intend to release an RFP for these services. It is available or will become available on the Web at at or via (check one):
☒ the Contact Person in Item 6 or ☒ the contact listed in Item 12.

- b. ☒ **NO**, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications

services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

<input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill.	<input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input checked="" type="checkbox"/> Check this box if you do not have a preference.
--	--	---

Service or Function:	Quantity and/or Capacity:
Broadband IP circuits	CIR of 21 MBPS
DSL	2 circuits
Broadband wireless	15 users, 700 KBPS
Wireless WAN 100 Mbps	4 Sites
Wireless WAN 20 Mbps	16 Sites

10 ☒ Internal Connections Other than Basic Maintenance

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a ☒ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):
☒ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☒ NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

<input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill.	<input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input checked="" type="checkbox"/> Check this box if you do not have a preference.
--	--	---

11 ☒ Basic Maintenance of Internal Connections

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a ☒ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):
☒ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☒ NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Basic Maintenance Services you seek. Specify each service or function (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

<input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill.	<input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input checked="" type="checkbox"/> Check this box if you do not have a preference.
--	--	---

12 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the Authorized Person who signs this form.

Name: Dan Wright	Title: Technical Analyst
---------------------	-----------------------------

Telephone number
(941) 255 - 0808 extn: 3009

Fax number
(941) 255 - 7574

E-mail Address
dan_wright@ccps.k12.fl.us

13a. ☐ Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or a Web address where they are posted and provide a contact name and telephone number.

☒ Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.

13b. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, you may summarize below (including the likely timeframes). If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here.

Block 3: Technology Resources

14. ☒ **Basic telephone service only:** If your application is for basic telephone service and voice mail only, check this box and skip to Item 16. Basic telephone service is defined as wireline or wireless single line voice service (local, cellular/PCS, and/or long distance) and mandatory fees associated with such service (e.g., federal and state taxes and universal service fees).

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

a. Desktop software: Software required ☒ has been purchased; and/or ☐ is being sought.

b. Electrical systems: ☒ adequate electrical capacity is in place or has already been arranged; and/or ☐ upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers ☒ has been purchased; and/or ☐ is being sought.

d. Computer hardware maintenance: adequate arrangements ☒ have been made; and/or ☐ are being sought.

e. Staff development: ☒ all staff have had an appropriate level of training /additional training has already been scheduled; and/or ☐ training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Services:

Check the ONE choice (Item 16a, 16b or 16c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

a. ☐ Individual school or single-site library.

b. ☒ Statewide application for (enter 2-letter state code) representing (check all that apply):

☐ All public schools/districts in the state:

☐ All non-public schools in the state:

☒ All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. ☒ If checked, complete Item 18.

c. ☒ School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible sites	24
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
941	255, 474, 575, 625, 628, 697

17. Billed Entities

17. Billed Entities: List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your Form 471 is not listed below, funding may be denied for the funding requests associated with this Form 470.

Entity	Entity Number
CHARLOTTE COUNTY SCHOOL DIST	127835

18. Ineligible Participating Entities

List the names of any entity/entities here for whom services are requested that are not eligible for the Universal Service Program.

Ineligible Participating Entity	Area Code	Prefix
---------------------------------	-----------	--------

Block 5: Certification and Signature

19. ☒ I certify that the applicant includes: (Check one or both.)

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7081(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☒ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges and universities).

20. ☒ I certify that all of the individual schools, libraries, and library consortia receiving services under this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):

- a. ☒ individual technology plans for using the services requested in the application, and/or
- b. ☒ higher-level technology plans for using the services requested in the application, or
- c. ☒ no technology plan needed; application requests basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only

21. ☒ I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the status and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. I

acknowledge that I may be audited pursuant to participation in the schools and libraries program.

22. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than the services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

23. ☒ I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support.

24. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. ☒ I certify that I have reviewed all applicable state and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by fine or forfeiture, under the Commissions Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

26. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.

27. Signature of authorized person: ☒

28. Date (mm/dd/yyyy): 11/06/2007

29. Printed name of authorized person: Chris Bress

30. Title or position of authorized person: Director of Learning Through Technology

31a. Address of authorized person: 1445 Education Way
City: Port Charlotte State: FL Zip: 33948-1052

31b. Telephone number of authorized person: (941) 255 - 0808 ext. 3118

31c. Fax number of authorized person: (941) 2557574

31d. E-mail address number of authorized person: chris_bress@ccps.k12.fl.us

31e. Name of authorized person's employer: Charlotte County School District

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the SLD web site at www.sl.universalservice.org or call the Client Service Bureau at 1-888-203-8100.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 470
P.O. Box 7026
Lawrence, Kansas 66044-7026
1-888-203-8100**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD Forms
ATTN: SLD Form 470
3833 Greenway Drive
Lawrence, Kansas 66046
1-888-203-8100**

FCC Form 470
November 2004

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Exhibit G



Schools and Libraries Division

Date: June 4, 2010

Christopher Bress
Charlotte County School District
Application Number(s): 606829,656774,721765
Response Due Date: June 21, 2010

We are in the process of reviewing Funding Years 2008, 2009, and 2010 Form(s) 471 to ensure that they are in compliance with the rules of the Universal Service program. FY 2008 application 606829 FRN 167228, FY 2009 application 656774 FRNs 1797577 and FY 2010 application 721765 FRN 1957503 will be denied for the following reasons:

Based on the documentation that you have provided, the entire FRNs will be denied because you did not conduct a fair and open competitive bid process free from conflicts of interest. The documentation you provided indicates that you were offered and accepted valuable meals and entertainment immediately prior to and/or during the process you conducted to select a service to provide these goods and services from the service provider you selected. Charlotte County SD posted a Form 470 (36708000062936) on November 6, 2007 and awarded a contract in January 2008 to Trillion Partners for multi-year WAN and Internet services. In 2007 and 2008 Trillion Partners sponsored a Customer Council conference, known as VTEC. Mr. Bress attended the conference and Trillion Partners paid for Mr. Bress travel, meals, gratuities and accommodations. These items approximately total over \$500.00 for each year. Enclosed is a list of expenses paid by Trillion. In Charlotte County SD's response to Mrs. Barbara Cannon, USAC, Mr. Bress discusses that he did receive lunch meals from Trillion Partners representatives (email dated June 25, 2009). These meals and entertainment show that you engaged in non-competitive bidding practices in violation of program rules. Because the competitive bidding process was tainted by these actions, the establishing Form 470 for your Form 471 applications for FY 2008, FY 2009, and FY 2010 are tainted. For additional guidance regarding the competitive bidding process, please refer to the USAC website at: <http://www.usac.org/sl/applicants/step03/run-open-fair-competition.aspx>.

If the entire FRNs should not be denied and you have alternative information, please provide the supporting documentation. If you fail to respond to this email within 7 days, we will perform the action(s) listed above.

Your response dated June 25, 2009 showed that eRate Consulting Services, LLC served as consultant for your school district beginning as early 2005. Please provide answers to the following:

1. Did anyone associated with eRate Consulting Services, LLC introduce you to the service provider Trillion Partners, Inc.?
☐ Yes ☐ No
2. Did anyone associated eRate Consulting Services, LLC select the vendor for the services requested in the FRNs listed above?
☐ Yes ☐ No
3. Did anyone associated eRate Consulting Services, LLC encourage you to select Trillion Partners, Inc. as your service provider?
☐ Yes ☐ No

You have 15 days to respond to this request. Your response is due by the close of business June 21, 2010. Please reply via e-mail or fax. Please provide complete responses and documentation to the questions listed above. It is important that you provide complete responses to ensure the timely review of your applications. If you do not respond, or provide incomplete responses, your funding request(s) (FRNs) may be reduced or denied, or in the case of committed FRNs subjected to commitment adjustment and we will perform the denials described at the beginning of this letter.

If the applicant's authorized representative completed the information in this document, please attach a copy of the letter of agency or consulting agreement between the applicant and the consultant authorizing them to act on the school or library's behalf. If you receive assistance outside of your organization in responding to this request, please indicate this in your reply.

Should you wish to cancel your Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the Form 471 application number(s) and/or funding request number(s). The cancellation request should be signed and dated and including both the name and title of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Pina Portanova
USAC, Schools and Libraries Division
Phone: 973-581-5016
Fax: 973-599-6552
E-mail: pportan@sl.universalservice.org

Expense Summary
H-PIAOPS Special Compliance Trillion Charlotte Expense Summary

Category	Description	Customer	Date	Gross Receipt Amount	Customer Attendees	\$ per Cust. Attendee	Total \$ to Customer	Notes	Attendees
2006									
Meal/Entertainment	Business Lunch with Customer	CHARLOTTE COUNTY SCHOOL DIST	7/21/2006	\$30.89	1	\$30.89	\$30.89		Chris Brass
Speaking Engagement	Customer Lodging Conference (VTEC)	CHARLOTTE COUNTY SCHOOL DIST	7/26/2006	\$231.70	1	\$231.70	\$231.70		Chris Brass
Meal/Entertainment	Customer Breakfast & Parking Conference (VTEC)	CHARLOTTE COUNTY SCHOOL DIST	7/27/2006	\$746.99	1	\$746.99	\$746.99		Chris Brass
Meal/Entertainment	Customer Lunch Conference (VTEC)	CHARLOTTE COUNTY SCHOOL DIST	7/27/2006	\$620.90	1	\$620.90	\$620.90		Chris Brass
								Total	
Meal/Entertainment	Business Dinner (VTEC Conference)	CHARLOTTE COUNTY SCHOOL DIST	7/28/2006	\$174.50	2	\$87.25	\$174.50	attendees 13	Chris Brass
Meal/Entertainment	Customer Breakfast Conference (VTEC)	CHARLOTTE COUNTY SCHOOL DIST	7/28/2006	\$486.00	1	\$486.00	\$486.00		Chris Brass
Meal/Entertainment	Customer Lunch Conference (VTEC)	CHARLOTTE COUNTY SCHOOL DIST	7/28/2006	\$541.61	1	\$541.61	\$541.61		Chris Brass
Speaking Engagement	Conference (VTEC) Transportation Customer Council for reference speaking engagement	CHARLOTTE COUNTY SCHOOL DIST	8/10/2006	\$42.75	1	\$42.75	\$42.75		Chris Brass
Meal/Entertainment	Business Breakfast with Customer	CHARLOTTE COUNTY SCHOOL DIST	8/14/2006	\$31.51	1	\$31.51	\$31.51		Chris Brass
			Total	\$3,106.85		\$476.85	\$476.85		
2007									
Meal/Entertainment	Business Lunch with Customer	CHARLOTTE COUNTY SCHOOL DIST	3/6/2007	\$36.97	1	\$36.97	\$36.97		Chris Brass
Speaking Engagement	Customer Lodging Conference (VTEC)	CHARLOTTE COUNTY SCHOOL DIST	8/8/2007	\$204.70	1	\$204.70	\$204.70		Sandra Adams
								Customer spoke at conference to other districts.	
Speaking Engagement	Conference (VTEC) Transportation Customer Council for reference speaking engagement	CHARLOTTE COUNTY SCHOOL DIST	8/20/2007	\$423.12	1	\$423.12	\$423.12		Chris Brass
			TOTAL	\$664.79		\$664.79	\$664.79		
2008									
Meal/Entertainment	Conference (VTEC) Transportation Customer Council for reference speaking engagement	CHARLOTTE COUNTY SCHOOL DIST	5/21/2008	\$296.00	1	\$296.00	\$296.00		Chris Brass
Meal/Entertainment	Conference (VTEC) Transportation Customer Council for reference speaking engagement	CHARLOTTE COUNTY SCHOOL DIST	6/25/2008	\$3,415.55	16	\$213.47	\$213.47		Chris Brass
Meal/Entertainment	Conference (VTEC) Transportation Customer Council for reference speaking engagement	CHARLOTTE COUNTY SCHOOL DIST	6/25/2008	\$757.75	28	\$27.06	\$27.06		Chris Brass
	golf shirt			\$4,469.30		\$536.53	\$536.53		
			TOTAL	\$4,469.30		\$536.53	\$536.53		

Exhibit H



Trillion Partners, Inc.
9208 Waterford Centre Blvd., Suite 150
Austin, Texas 78758

June 21, 2010

Ms. Pina Portanova
USAC Schools and Library Division
Universal Service Administrative Company
2000 L Street, N.W., Suite 200
Washington, D.C. 20036
pportan@sl.universalservice.org

Delivered via email

Federal Communications Commission
Attention: Gina Spade, Deputy Division Chief
Telecommunications Access Policy Division
445 12th Street SW
Washington, DC 20554

Delivered via Electronic Comments Filing System

RE: Response to USAC and Appeal to FCC: Charlotte County School District letter dated June 4, 2010

Dear Ms. Portanova and Ms. Spade,

On behalf of the Board, investors and management team of Trillion Partners, Inc., please accept this response to the Intent to Deny Letter from USAC to Charlotte County School District dated June 4, 2010. Additionally, please accept this letter as a simultaneous appeal to the FCC of the Intent to Deny, requesting that all of the applications as referenced in such letter be approved for funding.

Due to the magnitude of the proposed denial and the substantial delay in the issuance of USAC's currently proposed intent to deny, Trillion and all of its affected customers are under a severe hardship and request expedited resolution of this matter.

Trillion Partners is responding to this letter because thousands of students will likely be denied crucial educational access. Trillion constructed a major broadband network in this portion of Florida, with its customers relying on the consistent approvals by USAC in years past. The approval of this application is needed in order to continue to support these children who rely every school day on Trillion's embedded investment of this broadband asset.

During a phone conference on June 9, 2010, Mr. Scott Barash indicated that our comments would be accepted and included as part of USAC's review of the application. This must in no way be considered a delay in the FCC's immediate consideration of this urgent appeal.

Background

Charlotte County School District is located in Port Charlotte, Florida serving over 16,000 students in the district. Trillion acquired this contract as part of an asset purchase and was not a party to the original bid process back in 2002. Trillion provides WAN and Internet services to the district.

Response to Questions

See attached letter from USAC to Charlotte County dated June 4, 2010 for questions asked by USAC.

Regarding Visionaries in Technology Education Counsel ("VTEC"), as provided in the letter to Mel Blackwell dated June 8, 2009, VTEC was an educational conference for existing Trillion customers after they were under contract with Trillion. This was a participant-driven conference focused on education-oriented best practices. The main goal was improving education and the application of technologies to achieve this goal. Guest speakers included nationally renowned speakers including a University professor and an learning technology expert, neither of whom were associated with Trillion. Each participant shared their thoughts in an open discussion forum on what they generally thought would shape education in the years to come.

Expenses associated with the VTEC conference in no way affected any competitive bidding process and only applied to existing customers who wished to discuss education issues with their peers. This conference was in full compliance with all applicable state and local procurement guidelines.

The facts provided in the letter from USAC regarding the VTEC conference are, in each instance, in full compliance with all applicable procurement laws and regulations. The FCC requires that routine business meals and expenses involved in the VTEC conference must comply with state and local guidelines, and that there are no federal guidelines that apply to E-Rate participants on this issue. Also as outlined, Trillion is aware of the Notice of Proposed Rulemaking dated May 20, 2010, soliciting public comment on a potential rule which would extend current rules for Executive Branch employees to employees of governmental entities that participate in the E-Rate program. As of this writing, not only has this new proposed rule not yet been approved, it is definitely not being proposed to apply retroactively. This means that this proposed rule did not and will not apply to the facts you describe to form the basis for the proposed denial. The FCC has proposed applying the Executive Branch guidelines to E-Rate participants because there are no federal guidelines that apply to E-Rate participants today or in the past. Furthermore, Trillion currently operates under a strict Code of Conduct which would fully comply with the FCC's proposed guideline. In all instances, the facts you describe regarding this customer did not affect the competitive bidding process and were in full compliance with all applicable competitive bidding and procurement requirements.

The amounts spent on meals or other routine business expenses were trivial and could not have possibly influenced a decision that would ultimately be made by the School Board. Furthermore, no member of the School Board or decision maker received any such expense. The fact is, Trillion invested \$1.4 million in order to construct a network providing critical services with a total contract value of \$3,483,420, while the amount of the routine business meals and expenses only amounted to

Trillion Value System

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\$1,127 over a three year period, all expenses occurred after this was an existing customer and never went to any individual with decision making authority.

In summary, this customer's actions were in full compliance with state and local procurement guidelines in effect at the time. The currently proposed FCC rule on gifts and gratuities has not been approved and is not proposed to apply retroactively to the time period in question. The amounts of the routine business meals and expenses were trivial and were never given to decision makers. Therefore, the customer's actions did not, in any way whatsoever, improperly affect the competitive bidding process.

Trillion respectfully requests that this application not be denied based on this issue.

Sincerely,

Trillion Partners, Inc.

Attachments:

- Trillion Account Summary and Review June 8, 2009 – Charlotte County School District
- Letter from USAC to Charlotte County School District dated June 4, 2010
- Letter to Mr. Scott Barash dated June 8, 2010

cc: Catriona Ayer, USAC
Irene Flannery, FCC

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Trillion Account Summary and Review

Customer Information

Name CHARLOTTE COUNTY SCHOOL DIST
Address 1445 Education Way Port Charlotte F 339
Billed Entity # (BEN) 127835 L 48
Lead Sales Representative Asset Acquisition – Sales representative prior to asset acquisition unknown
Post Asset Acquisition – David Jolly, Chuck Browning
Customer of: Gary No Roger Steve
(Direct Sales Communications) Gaessler Clague Davis No
Trillion/E-Rate Consultant None
Communication
Customer Status Active customer. Customer reference and VTEC Conference attendee.

Contract Information

ContractNumber	Award Date	End Date	470 Number	470 Date	FRN Number	471 Number
N/A	01/31/02	06/30/08	129710000391780	12/07/01	1547566	560949
NA	01/31/02	06/30/08	129710000391780	12/07/01	1301495	463795
N/A	04/19/02	06/30/08	129710000391780	12/07/01	1096469	401024

Extensions/Renewals/Upgrades

ContractNumber	Award Date	End Date	470 Number	470 Date	FRN Number	471 Number
NA	02/15/05	06/30/08	451060000513932	11/24/04	1400257	498259
N/A	01/22/08	06/30/13	367080000629396	11/06/07	1672288	606829
N/A	01/22/08	06/30/13	367080000629396	11/06/07	1797577	656774

Expense Summary

Governing State Florida
Business Meals In compliance with state guidelines
Gifts & Entertainment In compliance with state guidelines

Customer Communications

Communications Provided **Begin Date** 8/29/2006 **End Date** 12/17/2007
Customer Communications Summary Typical customer communications.

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An Intel Capital funded company

**Schools and Libraries Division**

Date: June 4, 2010

Christopher Bress
Charlotte County School District
Application Number(s): 606829, 656774, 721765
Response Due Date: June 21, 2010

We are in the process of reviewing Funding Years 2008, 2009, and 2010 Form(s) 471 to ensure that they are in compliance with the rules of the Universal Service program. FY 2008 application 606829 FRN 167228, FY 2009 application 656774 FRNs 1797677 and FY 2010 application 721765 FRN 1967603 will be denied for the following reasons:

Based on the documentation that you have provided, the entire FRNs will be denied because you did not conduct a fair and open competitive bid process free from conflicts of interest. The documentation you provided indicates that you were offered and accepted valuable meals and entertainment immediately prior to and/or during the process you conducted to select a service to provide these goods and services from the service provider you selected. Charlotte County SD posted a Form 470 (36708000062936) on November 6, 2007 and awarded a contract in January 2008 to Trillion Partners for multi-year WAN and Internet services. In 2007 and 2008 Trillion Partners sponsored a Customer Council conference, known as VTEC. Mr. Bress attended the conference and Trillion Partners paid for Mr. Bress travel, meals, gratuities and accommodations. These items approximately total over \$500.00 for each year. Enclosed is a list of expenses paid by Trillion. In Charlotte County SD's response to Mrs. Barbara Cannon, USAC, Mr. Bress discusses that he did receive lunch meals from Trillion Partners representatives (email dated June 25, 2009). These meals and entertainment show that you engaged in non-competitive bidding practices in violation of program rules. Because the competitive bidding process was tainted by these actions, the establishing Form 470 for your Form 471 applications for FY 2008, FY 2009, and FY 2010 are tainted. For additional guidance regarding the competitive bidding process, please refer to the USAC website at: <http://www.usac.org/sl/applicants/step03/run-open-fair-competition.aspx>.

If the entire FRNs should not be denied and you have alternative information, please provide the supporting documentation. If you fail to respond to this email within 7 days, we will perform the action(s) listed above.

Your response dated June 25, 2009 showed that eRate Consulting Services, LLC served as consultant for your school district beginning as early 2005. Please provide answers to the following:

1. Did anyone associated with eRate Consulting Services, LLC introduce you to the service provider Trillion Partners, Inc.?
☐ Yes ☐ No
2. Did anyone associated eRate Consulting Services, LLC select the vendor for the services requested in the FRNs listed above?
☐ Yes ☐ No
3. Did anyone associated eRate Consulting Services, LLC encourage you to select Trillion Partners, Inc. as your service provider?
☐ Yes ☐ No

You have 15 days to respond to this request. Your response is due by the close of business June 21, 2010. Please reply via e-mail or fax. Please provide complete responses and documentation to the questions listed above. It is important that you provide complete responses to ensure the timely review of your applications. If you do not respond, or provide incomplete responses, your funding request(s) (FRNs) may be reduced or denied, or in the case of committed FRNs subjected to commitment adjustment and we will perform the denials described at the beginning of this letter.

If the applicant's authorized representative completed the information in this document, please attach a copy of the letter of agency or consulting agreement between the applicant and the consultant authorizing them to act on the school or library's behalf. If you receive assistance outside of your organization in responding to this request, please indicate this in your reply.

Should you wish to cancel your Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the Form 471 application number(s) and/or funding request number(s). The cancellation request should be signed and dated and including both the name and title of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Pina Portanova
USAC, Schools and Libraries Division
Phone: 973-581-5016
Fax: 973-599-6552
E-mail: pportan@sl.universalservice.org

Expense Summary
 H:\P\ADP\SP\adp\compliance\charlotte\charlotte Expense Summary

Category	Description	Customer	Date	Gross Receipt Amount	Customer Attendee	\$ per Cust Attendee	Total \$ to Customer	Notes	Attendees
2006									
Meal/Entertainment	Business Lunch with Customer	CHARLOTTE COUNTY SCHOOL DIST	7/21/2006	\$30.89	1	\$30.89	\$30.89		Chris Bress
Speaking Engagement	Customer Lodging Conference (VTEC)	CHARLOTTE COUNTY SCHOOL DIST	7/22/2006	\$231.70	1	\$231.70	\$231.70		Chris Bress
Meal/Entertainment	Customer Breakfast & Parking Conference (VTEC)	CHARLOTTE COUNTY SCHOOL DIST	7/22/2006	\$746.99	1	\$746.99	\$746.99		Chris Bress
Meal/Entertainment	Customer Lunch Conference (VTEC)	CHARLOTTE COUNTY SCHOOL DIST	7/22/2006	\$820.90	1	\$820.90	\$820.90		Chris Bress
								Total	
Meal/Entertainment	Business Dinner (VTEC Conference)	CHARLOTTE COUNTY SCHOOL DIST	7/22/2006	\$174.60	2	\$117.30	\$234.60	attendees 13	Chris Bress
Meal/Entertainment	Customer Breakfast Conference (VTEC)	CHARLOTTE COUNTY SCHOOL DIST	7/22/2006	\$488.00	1	\$488.00	\$488.00		Chris Bress
Meal/Entertainment	Customer Lunch Conference (VTEC)	CHARLOTTE COUNTY SCHOOL DIST	7/22/2006	\$341.61	1	\$341.61	\$341.61		Chris Bress
Speaking Engagement	Conference (VTEC) Transportation Customer Council for reference speaking engagement	CHARLOTTE COUNTY SCHOOL DIST	8/10/2006	\$42.75	1	\$42.75	\$42.75		Chris Bress
Meal/Entertainment	Business Breakfast with Customer	CHARLOTTE COUNTY SCHOOL DIST	9/14/2006	\$31.61	1	\$31.61	\$31.61		Chris Bress
			Total	\$3,106.85		\$3,106.85	\$3,106.85		
2007									
Meal/Entertainment	Business Lunch with Customer	CHARLOTTE COUNTY SCHOOL DIST	3/6/2007	\$36.87	1	\$36.87	\$36.87		Chris Bress
Speaking Engagement	Customer Lodging Conference (VTEC)	CHARLOTTE COUNTY SCHOOL DIST	8/8/2007	\$204.70	1	\$204.70	\$204.70		Sandra Adams
								Customer spoke at conference to other districts	
Speaking Engagement	Conference (VTEC) Transportation Customer Council for reference speaking engagement	CHARLOTTE COUNTY SCHOOL DIST	8/22/2007	\$423.12	1	\$423.12	\$423.12	Chris Bress	
			TOTAL	\$664.79		\$664.79	\$664.79		
2008									
Meal/Entertainment	Conference (VTEC) Transportation Customer Council for reference speaking engagement	CHARLOTTE COUNTY SCHOOL DIST	5/21/2008	\$296.00	1	\$296.00	\$296.00		Chris Bress
Meal/Entertainment	Conference (VTEC) Transportation Customer Council for reference speaking engagement	CHARLOTTE COUNTY SCHOOL DIST	6/25/2008	\$3,416.66	16	\$213.47	\$3,416.66		Chris Bress
Meal/Entertainment	Conference (VTEC) Transportation Customer Council for reference speaking engagement	CHARLOTTE COUNTY SCHOOL DIST	8/25/2008	\$757.76	28	\$27.06	\$757.76		Chris Bress
			TOTAL	\$4,469.80		\$4,469.80	\$4,469.80		

June 8th, 2010

Mr. Scott Barash
Chief Executive Officer
Universal Service Administrative Company
2000 L Street, N.W., Suite 200
Washington, D.C. 20036

Dear Scott,

On behalf of the Board, investors and management team of Trillion, I want to send a sincere thanks for applying additional resources to Trillion's applicants. Yet, as communicated via emails and phone calls from Ron Reich of Intel, Trillion Partners has reached a point of insolvency and imminent bankruptcy given an extended lack of funding under the E-Rate program. As referenced in the letters to the E-Rate Executive Director last January, and last month to Chairman Genachowski, Trillion has undergone enormous strain and on-going financial damages due to multi-year delays in processing in excess of \$17M in applications. USAC committed to process a minimum of 50 applications by yesterday, the 7th of June. Trillion is now aware of disposition on some of the 50 promised applications, which in some cases stretch back to 2006.

Trillion is now aware that USAC recently sent letters to at least 13 Trillion customers over the last few days, indicating intention to deny their applications. This letter details the overarching policy context and cites reasons in specific cases as to why applications in this group of 13 have been incorrectly processed after very lengthy delays. This letter is a final appeal to hopefully prevent an avoidable and catastrophic series of service disruptions. We strongly believe that a "fair and open competitive process" was not impaired by a conflict of interest, and that the regulations and rules have been misapplied and the facts misinterpreted in each of these applications. We urge that USAC immediately reconsider these specific applications and approve them for funding. If these actions are not corrected immediately, the company does not expect to have funds on Monday June 14th to make its payroll obligation and to make payment on long overdue obligations to circuit suppliers. We expect the to be forced to close its doors and to discontinue service to over 600,000 students and 22,000 school administrators. The market will be left with one less competent service provider in direct conflict with the FCC's goal of promoting a competitive environment to deliver the best broadband services to schools at the lowest cost.

Trillion has endeavored, based upon years of USAC guidance and training, to make sure that its approach is consistent with state, local and FCC procurement rules. Trillion believes that the data provided by Trillion to USAC supports this. However, it appears that USAC is basing potential denials on rules that have never been formally adopted or interpretations of data that are not consistent with the facts as provided in the documentation by the company. We are alarmed that USAC is applying potential rules retroactively to applications as far back as 2004. The results of these practices are seemingly to single out Trillion in a manner that if applied universally across all service providers would result in denial of the majority of all applications put forth for E-Rate funding to USAC.

Based upon the 13 letters received thus far, the following are policies that have been incorrectly applied.

- Gifts and other expenses that are allowable
- Consortium member approval prior to bid
- 470 related communications by a vendor
- Communications allowable by an incumbent vendor with its customer

Below we provide factual evidence that clears any suspicion of conflicts of interest or other issues that may have prevented a fair and open competitive process on the example application under review. We believe that for each and every of the 13 applications in question, that the facts support the same strict and clear compliance with all rules communicated by USAC. Each of these applications must be swiftly approved so that further misapplication of rules and unjust financial damage to company can stop immediately. For example, Trillion was recently provided a letter from USAC dated June 3, 2010 to a Trillion customer, Houston County Board of Education, that threatens denial of their E-Rate application. In this letter, the applicant, Houston County Board of Education, is told that its application for E-Rate funding will be denied in full due to a \$26 meal provided by the school district's incumbent service provider, Trillion. The letter solely points to this meal as reason for impending denial.

"Based on the documentation that you or Trillion Partners, Inc. have provided, the entire amount of FRNs 1786841, 1786824, and 1809620 will be denied because you did not conduct a fair and open competitive bid process free from conflicts of interest. The documentation you or Trillion provided indicates that you were offered and accepted valuable gifts, in the form of a meal, immediately prior to the process you conducted to select a service to provide these goods and services from the service provider you selected. This gift shows that you engaged in non-competitive bidding practices in violation of program rules. For additional guidance regarding the competitive bidding process, please refer to the USAC website at: <http://www.usac.org/sl/applicants/step03/run-open-fair-competition.aspx>.

The gift was in the form of a meal at Pig Out BBQ 1 on January 6, 2009 in the amount of \$26.34."

This letter raises many concerns. The reviewer is basing this pending denial on several inaccuracies. As an example, FRN's 1786841 and 1786824 are continuation requests of a contract that was signed in January of 2008, a full twelve months before this meal was provided. The school district has been a customer of Trillion's since 2006, when Trillion acquired the contract from another company. How could a \$26.34 meal to a non-decision maker influence a Superintendent and the Board of Houston County to make a decision to award a contract for \$348,804 over a three year term, when the contract award occurred a full year prior to the meal?

USAC also seems to be ignoring its own guidance regarding its policy on meal expenses. In a letter from USAC to Trillion dated April 8, 2009, where USAC expresses its concern about meals and other gifts, USAC states that the applicant must comply with "all applicable state

and local procurement laws". We have done that in this instance, as well as all others. We are happy to provide any details on specific state laws if necessary. None of USAC's training materials adequately address these issues, but we have followed any and all guidelines made available.

Trillion is also aware that in the Notice of Proposed Rulemaking dated May 20, 2010, a new rule is being proposed:

"Service providers may not offer or provide gifts, including meals, to employees or board members of the applicant"

This proposed rule is based upon 47 C.F.R. §§ 1.3001, 1.3002, which governs the "Acceptance of Unconditional Gifts, Donations and Bequests" currently in place for Executive Branch Employees, not state or local employees. Trillion fully supports the proposed rulemaking. In February of 2009 and 15 months prior to the NOPR, Trillion instituted a "Trillion Code of Conduct" that prohibits Trillion employees from providing gifts of any form to any governmental employee. We believe that all vendors should be held to the same standard to which Trillion has been holding its employees for over a year. However, it is neither legal nor fair to apply this proposed rule to applicants retroactively.

It is our experience that the occasional provision of meals and entertainment is the industry standard practice engaged in by the majority of service providers. Ex post facto application of new rules to Trillion would raise questions re the legitimacy of many other service providers.

In addition to our concern that the law is being misapplied to Trillion, we have learned that a USAC employee told a Trillion customer that it would be better served by canceling the school district's funding request for Trillion services. An excerpt from this letter Trillion had received cancelling our contract to provide services is as follows:

"In conversations with USAC, we have been informed that these funding requests will be expedited if the request for E-Rate funding for Trillion services is cancelled."

This letter raises serious concerns about the fairness of the USAC review.

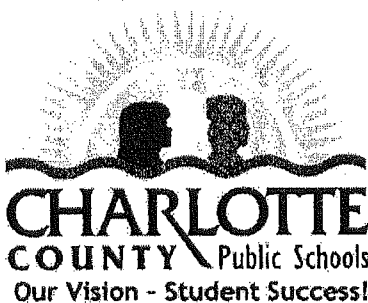
Consistent with USAC's corporate charter to "ensure that schools and libraries have access to affordable telecommunications and information services," this situation needs immediate correction. E-Rate funding for prior years should not be denied to applicants on the basis of retroactive application of proposed rules, misapplication of the facts or unduly burdensome audit practices. We are confident that a rigorous evaluation of the law and the facts will vindicate Trillion. However, time is of the essence. Unless these clear errors are not expeditiously corrected, we expect imminent loss of control of our company and the systems serving 600,000 students and 22,000 administrators and teachers in primarily rural and underserved areas will go dark.

Sincerely,

Trillion Partners, Inc.

Exhibit I

David E. Gayler, Ph.D
Superintendent



School Board

Sue Sifrit, *Chairman*
Andrea Messina, *Vice Chairman*
Alleen Miller
Barbara Rendell
Lee Swift

June 23, 2010

Pina Portanova
Universal Service Administrative Company
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685
Parsippany, NJ 07054-0685

Re: Form 471 Application Number(s): 606829, 656774 and 721765

Dear Ms Portanova:

Thank you for the opportunity to respond to the Universal Service Administrative Company's ("USAC's") June 4, 2010 letter in which it proposes the denial of Charlotte County School District's (the "District's") FY 2008 Form 471 application 606829 (FRN 167228), FY2009 Form 471 application 656774 (FRN 1797577) and FY2010 Form 471 application (FRN 1957503) (the "June 4 Letter").¹ Each of the identified FRNs concerns funding requests to pay Trillion partners, Inc. ("Trillion") for wireless area network ("WAN") and Internet services provided to the District. As explained below, the District strongly believes that once you have had an opportunity to fully consider the facts and circumstances involved, USAC will reconsider its tentative conclusions and denial of the subject funding requests.

In the June 4 Letter, you stated that "the entire FRNs will be denied because you did not conduct a fair and open competitive bid process free from conflicts of interest." The letter explains that "[t]he documentation you provided indicates that you were offered and accepted valuable meals and entertainment immediately prior to and/or during the process you conducted to select a service [provider] to provide these goods and services from the service provider you selected." More specifically, the letter identifies the Form 470 (36708000062396) posted on November 6, 2007 by the District and my attendance at Customer Council conferences sponsored by Trillion in 2007 and 2008. Your letter focuses on Trillion's payment of my conference-related expenses, namely travel, meals, gratuities and accommodations which are stated to be over \$500 for each year. USAC then concludes that "these meals and entertainment show that you engaged in non-competitive bidding practices in violation of program rules" and that [b]ecause the competitive bidding process was tainted by these actions, the establishing Form 470 for your Form 471 applications for FY2008, FY2009 and FY2010 are tainted."

¹ By Attachment A to this letter, the District will provide its answers to the questions posed in the June 4 Letter concerning eRate Consulting Services, LLC.

The District respectfully disagrees and in support of our request that you reconsider the proposed denials, the District states as follows:

At the outset, the District apologizes for any confusion that may have been caused by the information and documentation it has provided but the reality is that neither I nor anyone else at the District accepted "valuable meals and entertainment **immediately prior to and/or during** the process [it] conducted to select a service [provider] to provide these goods and services from the service provider [it] selected." The relevant chronology is set forth below.

1. Trillion was the successful bidder in response to a competitive bidding process conducted in accordance with a Request for Proposals issued by the District and, in 2003, a five-year contract for the provision of WAN and Internet services to the District was awarded to Trillion.
2. I attended Trillion-sponsored Customer Council conferences in July, 2006 and in August of 2007. At that time, the 2003 contract with Trillion to provide the WAN and Internet services to the District was still in effect and the District was an existing customer.
3. On November 6, 2007, in anticipation of the expiration of the contract, the District posted a Form 470 (36708000062396) to rebid the provision of the WAN and Internet services. The Allowable Contract Date was December 4, 2007. Only Trillion submitted a bid. District accepted Trillion's bid and, on January 22, 2008, renewed the contract for another five years, until June 30, 2013.
4. Thus, at the time that I attended the 2007 Trillion conferences, the original multi-year contract with Trillion was still in effect, the District was an existing customer and the commencement of a competitive bidding process for a new contract was still three (3) months away in the case of the 2007 conference.
5. I attended a Trillion-sponsored conference in June of 2008. At that time, a new multi-year contract had been awarded to Trillion four (4) months earlier and there was no ongoing or planned competitive bidding process at that time.

In view of the foregoing, the District respectfully submits that the expenses associated with my attendance at the 2007 and 2008 Trillion conferences that were paid by Trillion were not incurred or paid "immediately prior to and/or during the process [the District] conducted to select a service [provider]" to provide the WAN and Internet services. On this basis, the District requests that USAC reconsider its proposed denial of the subject funding requests.

Even if my attendance at the Trillion conferences had occurred "immediately prior to and/or during the process [the District] conducted to select a service [provider]" to provide the WAN and Internet services -- **which it clearly did not** -- other equally persuasive reasons exist for reconsideration of the proposed denial of the District funding requests at issue here.

First, I was not just an attendee at the conferences; I was an invited speaker. It is not uncommon for the conference sponsor to pay the expenses of speakers at its conferences. I am

very well regarded and knowledgeable in matters affecting technology for educational institutions. Indeed, I have been a speaker at many conferences sponsored by many different companies and each time, the conference sponsor has paid my travel, accommodation and meal expenses.² This is the only way that representatives of school districts can afford to be speakers at such conferences without resorting to the use of scarce public school district funds. I attend and speak at these conferences for the purpose of staying abreast of changes in the rapidly evolving technology and the availability of new services and to share my knowledge and experiences with other school districts whose representatives also attend the conferences.³

Second, the monetary value of the contract awarded in January 2008 pursuant to the Form 470 was \$2,551,567.80 over the five-year life of the contract. The 2007 District conference-related expenses paid by Trillion totaled only \$638.14. The 2008 District conference-related expenses paid by Trillion totaled only \$536.53. The District respectfully submits that, in absolute terms as well as relative to the value of the contract, these expenses are *de minimis* and it is plainly counterintuitive to conclude that these conference-related expenses of District representatives paid by Trillion in 2007 and 2008, tainted a competitive bidding process for a \$2,551,567.80 contract.⁴ The District submits that the acceptance of Trillion's payment of these expenses would not and certainly did not have any effect on the treatment of Trillion or anyone else in any competitive bidding process conducted by the District. Of course, as discussed earlier, the 2007 conference took place while an existing contract with Trillion was in place and many months before the Form 470 (36708000062396) was posted and the competitive bidding process even began. In the case of the 2008 conference, it was held many months after the competitive bidding process under the Form 470 (36708000062396) was conducted and concluded and a contract award to Trillion had been made. Notwithstanding the timelines, the leap from payment of such *de minimis* expenses to the tainting of a competitive bidding process is quantum and unsupported. It is particularly inappropriate when the net result -- the denial of significant amounts of funding -- is so severe.

The June 4 Letter refers the District to the USAC website at:
<http://www.usac.org/sl/applicants/step03/run-open-fair-competition.aspx> for "additional guidance regarding the competitive bidding process." There, USAC states that:

² The following articles provide background on my visibility in the industry and thus why I am an invited speaker at many conferences:

<http://thejournal.com/articles/2007/09/01/disaster-recovery--courting-disaster.aspx>
<http://www.edtechmag.com/k12/issues/january-february-2009/going-the-distance.html>
http://www.bluecoat.co.jp/customers/pdf/casesstudy_charlotte.pdf
<http://www.edtechmag.com/k12/events/videos/videos.html>

³ In addition, it is the District's understanding that Trillion treated all of its conference attendees in the same manner whether or not the vendor-customer relationship was the result of a USAC-related competitive bidding process and contract award. Thus, the expenses of all attendees were paid by Trillion as the conference sponsor.

⁴ Even if viewed from the perspective of individual funding requests, the FY2008, FY2009 and FY2010 requests are for \$510,313.56 each. On the average, the 2007-2008 conference-related expenses paid by Trillion were approximately only \$587.00 per year.

"[i]n order to be sure that a fair and open competition is achieved, any marketing discussions held with service providers must be neutral, so as not to taint the competitive bidding process." That is, the applicant should not have a relationship with a service provider prior to the competitive bidding that would unfairly influence the outcome of a competition or would furnish the service provider with "inside" information or allow it to unfairly compete in any way."

The District **did not** have a relationship with Trillion prior to or during a competitive bidding process that unfairly influenced the outcome of a competition or furnished Trillion with any "inside" information or allowed it to unfairly compete in any way. Throughout the time period in question, the relationship that the District has had with Trillion has been that of vendor-customer as a result of an existing contract awarded pursuant to USAC-related competitive bidding processes, and not in anticipation of a future award of a contract in a USAC-related competitive bidding process. As a practical matter, communication between a school district and its existing vendors is essential in order for the school district to obtain the full benefits of the services being provided under a currently-effective contract. The District respectfully submits that it was not the intent of USAC or the FCC to preclude such communication because of participation by those vendors in a competitive bidding process for innovative, highly technical services. This would be particularly true when, as in this case, the vendor is the only participant in the process.

Perhaps most importantly, there is no evidence that I or anyone else at the District had any communication whatsoever with a representative of Trillion at any of the conferences or at any other time concerning the procedures or the substance of any pending or planned competitive bidding process that could reasonably be thought to have provided Trillion with any kind of inside information or other undue preference because it simply did not happen. There is also no evidence whatsoever that there was a competitive bidding process underway at the time of the conferences or that any such future process was in any way influenced by Trillion. And that too is because it did not happen.

The Form 470 (36708000062396) posted on November 6, 2007 was very straightforward and the request for services was impartially drafted. It was not tailored to suit any one company or type of company and there is no evidence to the contrary. The Form 470 (36708000062396) was intended to attract as many competitive bidders as possible while assuring that it accurately reflected the status of the project and that the needs of the District would be met. The District cannot account for why Trillion was the only bidder in response to the Form 470 (36708000062396) but it can state definitively that it was not the result of any unfair conduct by the District. The District fully understands that "the competitive bidding process must be fair and open [and that] "Fair" means that all bidders are treated the same and that no bidder has advance knowledge of the project information [and that] "Open" means there are no secrets in the process – such as information shared with one bidder but not with others – and that all bidders know what is required of them."⁵ The District's competitive bidding process and treatment of bidders fully comports with these admonitions and there is no evidence to the

⁵ <http://www.usac.org/sl/applicants/step03/run-open-fair-competition.aspx>

Pina Portanova
June 23, 2010
Page 5

contrary. While having only one bidder respond is not optimal, the reason likely involves economic conditions, the fact that much of the network was already constructed under the initial five-year contract and that Trillion happens to be the leading provider of the type of services that are sought by school districts in these types of requests for services.⁶ Moreover, and regardless of the reason, since Trillion was the only bidder in response to the Form 470 (36708000062396), there was not even an opportunity for unfair or anticompetitive behavior in the consideration of the Trillion bid by the District.

The District respectfully submits that initial appearances are not always an accurate reflection of reality. And so it is in this case. The District has been and continues to be very proud of the good work that it has done in coordinating the delivery of advanced technology services to its K through 12 schools and students and doing so in compliance with USAC program rules and guidelines. For the reasons explained above, the Charlotte County School District urges USAC to reconsider its proposed conclusions and denials of the funding requests in this case. Please feel free to contact me in the event you find that any clarification or additional information is necessary or desirable for USAC to reach a decision.

Sincerely,



Christopher J. Bress
Executive Director of Learning
through Technology and Media
Charlotte County Public Schools
Phone: 941-255-0808 ex. 3144

⁶ As Trillion states on its own website, "Trillion is the largest national service provider of fixed wireless and fiber wide area networks for K-12 school districts in the country. We currently manage over 200,000 miles of networks and provide services to over 1,000 schools coast to coast in the United States." www.trillion.net/about/.

ATTACHMENT A

In your June 4 Letter, you also asked that we respond to certain questions regarding eRate Consulting Services, LLC. The answers to those questions are as follows:

1. Did anyone associated with eRate Consulting Services, LLC introduce you to the service provider Trillion Partners, Inc?
☐ Yes ☒ No
2. Did anyone associated eRate Consulting Services, LLC select the vendor for the services requested in the FRNs listed above?
☐ Yes ☒ No
3. Did anyone associated eRate Consulting Services, LLC encourage you to select Trillion Partners, Inc. as your service provider?
☐ Yes ☒ No

Exhibit J

Federal Communications Commission

§ 54.504

and other supported services used by eligible schools and libraries.

(3) Service providers shall keep and retain records of rates charged to and discounts allowed for eligible schools and libraries—on their own or as part of a consortium. Such records shall be available for public inspection.

[62 FR 32948, June 17, 1997, as amended at 63 FR 2129, Jan. 13, 1998; 68 FR 36942, June 20, 2003]

§ 54.502 Supported telecommunications services.

For purposes of this subpart, supported telecommunications services provided by telecommunications carriers include all commercially available telecommunications services in addition to all reasonable charges that are incurred by taking such services, such as state and federal taxes. Charges for termination liability, penalty surcharges, and other charges not included in the cost of taking such service shall not be covered by the universal service support mechanisms.

[63 FR 2129, Jan. 13, 1998]

§ 54.503 Other supported special services.

For the purposes of this subpart, other supported special services provided by telecommunications carriers include Internet access and installation and maintenance of internal connections in addition to all reasonable charges that are incurred by taking such services, such as state and federal taxes. Charges for termination liability, penalty surcharges, and other charges not included in the cost of taking such services shall not be covered by the universal service support mechanisms.

[63 FR 2129, Jan. 13, 1998, 68 FR 36942, June 20, 2003]

§ 54.504 Requests for services.

(a) *Competitive bid requirements.* Except as provided in § 54.511(c), an eligible school, library, or consortium that includes an eligible school or library shall seek competitive bids, pursuant to the requirements established in this subpart, for all services eligible for support under §§ 54.502 and 54.503. These competitive bid requirements apply in

addition to state and local competitive bid requirements and are not intended to preempt such state or local requirements.

(b) *Posting of FCC Form 470.* (1) An eligible school, library, or consortium that includes an eligible school or library seeking to receive discounts for eligible services under this subpart, shall submit a completed FCC Form 470 to the Administrator. FCC Form 470 shall include, at a minimum, the following information, to the extent applicable with respect to the services requested:

(i) The computer equipment currently available or budgeted for purchase for the current, next, or other future academic years, as well as whether the computers have modems and, if so, what speed modems;

(ii) The internal connections, if any, that the school or library has in place or has budgeted to install in the current, next, or future academic years, or any specific plans for an organized voluntary effort to connect the classrooms;

(iii) The computer software necessary to communicate with other computers over an internal network and over the public telecommunications network currently available or budgeted for purchase for the current, next, or future academic years;

(iv) The experience of, and training received by, the relevant staff in the use of the equipment to be connected to the telecommunications network and training programs for which funds are committed for the current, next, or future academic years;

(v) Existing or budgeted maintenance contracts to maintain computers; and

(vi) The capacity of the school's or library's electrical system in terms of how many computers can be operated simultaneously without creating a fire hazard.

(2) FCC Form 470 shall be signed by the person authorized to order telecommunications and other supported services for the eligible school, library, or consortium and shall include that person's certification under oath that:

(i) The schools meet the statutory definition of elementary and secondary schools found under section 254(h) of the Act, as amended in the No Child

Left Behind Act of 2001, 20 U.S.C. 7801(18) and (38), do not operate as for-profit businesses, and do not have endowments exceeding \$50 million;

(ii) The libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to, elementary and secondary schools, colleges, and universities).

(iii) All of the individual schools, libraries, and library consortia receiving services are covered by:

(A) Individual technology plans for using the services requested in the application; and/or

(B) Higher-level technology plans for using the services requested in the application; or

(C) No technology plan needed because application requests basic local and/or long distance service and/or voicemail only.

(iv) The technology plan(s) has/have been approved by a state or other authorized body; the technology plan(s) will be approved by a state or other authorized body; or no technology plan needed because applicant is applying for basic local, cellular, PCS, and/or long distance telephone service and/or voicemail only.

(v) The services the applicant purchases at discounts will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

(vi) Support under this support mechanism is conditional upon the school(s) and library(ies) securing access to all of the resources, including computers, training, software, maintenance, internal connections, and electrical connections necessary to use the services purchased effectively.

(vii) All bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals.

(3) The Administrator shall post each FCC Form 470 that it receives from an eligible school, library, or consortium that includes an eligible school or library on its website designated for this purpose.

(4) After posting on the Administrator's website an eligible school's, library's, or consortium's FCC Form 470, the Administrator shall send confirmation of the posting to the entity requesting service. That entity shall then wait at least four weeks from the date on which its description of services is posted on the Administrator's website before making commitments with the selected providers of services. The confirmation from the Administrator shall include the date after which the requestor may sign a contract with its chosen provider(s).

(c) *Filing of FCC Form 471.* An eligible school, library, or consortium that includes an eligible school or library seeking to receive discounts for eligible services under this subpart, shall, upon signing a contract for eligible services, submit a completed FCC Form 471 to the Administrator. A commitment of support is contingent upon the filing of FCC Form 471.

(1) FCC Form 471 shall be signed by the person authorized to order telecommunications and other supported services for the eligible school, library, or consortium and shall include that person's certification under oath that:

(i) The schools meet the statutory definition of elementary and secondary schools found under section 254(h) of the Act, as amended in the No Child Left Behind Act of 2001, 20 U.S.C. 7801(18) and (38), do not operate as for-profit businesses, and do not have endowments exceeding \$50 million.

(ii) The libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to, elementary and secondary schools, colleges, and universities).

(iii) The entities listed on the FCC Form 471 application have secured access to all of the resources, including

computers, training, software, maintenance, internal connections, and electrical connections, necessary to make effective use of the services purchased, as well as to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. The billed entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

(iv) All of the schools and libraries listed on the FCC Form 471 application are covered by:

(A) An individual technology plan for using the services requested in the application; and/or

(B) Higher-level technology plan(s) for using the services requested in the FCC Form 471 application; or

(C) No technology plan needed; applying for basic local and long distance telephone service only.

(v) Status of technology plan(s) has/have been approved; will be approved by a state or other authorized body; or no technology plan is needed because applicant is applying for basic local, cellular, PCS, and/or long distance telephone service and/or voicemail only.

(vi) The entities listed on the FCC Form 471 application have complied with all applicable state and local laws regarding procurement of services for which support is being sought.

(vii) The services the applicant purchases at discounts will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

(viii) The entities listed in the application have complied with all program rules and acknowledge that failure to do so may result in denial of discount funding and/or recovery of funding.

(ix) The applicant understands that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

(x) The applicant recognizes that it may be audited pursuant to its application, that it will retain for five years any and all worksheets and other

records relied upon to fill out its application, and that, if audited, it will make such records available to the Administrator.

(xi) All bids submitted were carefully considered and the most cost-effective bid for services or equipment was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

(2)[Reserved]

(d) *Mixed eligibility requests.* If 30 percent or more of a request for discounts made in an FCC Form 471 is for ineligible services, the request shall be denied in its entirety.

(e) *Rate disputes.* Schools, libraries, and consortia including those entities, and service providers may have recourse to the Commission, regarding interstate rates, and to state commissions, regarding intrastate rates, if they reasonably believe that the lowest corresponding price is unfairly high or low.

(1) Schools, libraries, and consortia including those entities may request lower rates if the rate offered by the carrier does not represent the lowest corresponding price.

(2) Service providers may request higher rates if they can show that the lowest corresponding price is not compensatory, because the relevant school, library, or consortium including those entities is not similarly situated to and subscribing to a similar set of services to the customer paying the lowest corresponding price.

(f) *Service substitution.* (1) The Administrator shall grant a request by an applicant to substitute a service or product for one identified on its FCC Form 471 where:

(i) The service or product has the same functionality;

(ii) The substitution does not violate any contract provisions or state or local procurement laws;

(iii) The substitution does not result in an increase in the percentage of ineligible services or functions; and

(iv) The applicant certifies that the requested change is within the scope of the controlling FCC Form 470, including any associated Requests for Proposal, for the original services.

(2) In the event that a service substitution results in a change in the pre-discount price for the supported service, support shall be based on the lower of either the pre-discount price of the service for which support was originally requested or the pre-discount price of the new, substituted service.

(3) For purposes of this rule, the broad categories of eligible services (telecommunications service, Internet access, and internal connections) are not deemed to have the same functionality with one another.

(g) *Mixed eligibility services.* A request for discounts for a product or service that includes both eligible and ineligible components must allocate the cost of the contract to eligible and ineligible components.

(1) *Ineligible components.* If a product or service contains ineligible components, costs must be allocated to the extent that a clear delineation can be made between the eligible and ineligible components. The delineation must have a tangible basis, and the price for the eligible portion must be the most cost-effective means of receiving the eligible service.

(2) *Ancillary ineligible components.* If a product or service contains ineligible components that are ancillary to the eligible components, and the product or service is the most cost-effective means of receiving the eligible component functionality, without regard to the value of the ineligible component, costs need not be allocated between the eligible and ineligible components. Discounts shall be provided on the full cost of the product or service. An ineligible component is “ancillary” if a price for the ineligible component cannot be determined separately and independently from the price of the eligible components, and the specific package remains the most cost-effective means of receiving the eligible services, without regard to the value of the ineligible functionality.

(3) The Administrator shall utilize the cost allocation requirements of this subparagraph in evaluating mixed eligibility requests under § 54.504(d)(1).

(h) *Filing of FCC Form 473.* All service providers eligible to provide telecommunications and other supported services under this subpart shall sub-

mit annually a completed FCC Form 473 to the Administrator. FCC Form 473 shall be signed by an authorized person and shall include that person’s certification under oath that:

(1) The prices in any offer that this service provider makes pursuant to the schools and libraries universal service support program have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to those prices, the intention to submit an offer, or the methods or factors used to calculate the prices offered;

(2) The prices in any offer that this service provider makes pursuant to the schools and libraries universal service support program will not be knowingly disclosed by this service provider, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt will be made by this service provider to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

[62 FR 32948, June 17, 1997, as amended at 62 FR 41304, Aug. 1, 1997; 63 FR 2129, Jan. 13, 1998; 63 FR 70572, Dec. 21, 1998; 68 FR 36942, June 20, 2003; 69 FR 6190, Feb. 10, 2004, 69 FR 55109, Sept. 13, 2004; 69 FR 59145, Oct. 4, 2004]

§ 54.505 Discounts.

(a) *Discount mechanism.* Discounts for eligible schools and libraries shall be set as a percentage discount from the pre-discount price.

(b) *Discount percentages.* The discounts available to eligible schools and libraries shall range from 20 percent to 90 percent of the pre-discount price for all eligible services provided by eligible providers, as defined in this subpart. The discounts available to a particular school, library, or consortium of only such entities shall be determined by indicators of poverty and high cost.

(1) For schools and school districts, the level of poverty shall be measured by the percentage of their student enrollment that is eligible for a free or reduced price lunch under the national

(a) of this section, such plans will be acceptable for satisfying those elements of paragraph (a) of this section. Applicants with such plans will only need to supplement such plans with the analysis needed to satisfy those elements of paragraph (a) of this section not covered by the future Department of Education technology plan requirements.

(c) *Timing of certification.* As required under 54.504(b)(2)(vii) and (c)(1)(v), applicants must certify that they have prepared any required technology plans. They must also confirm, in FCC Form 486, that their plan was approved before they began receiving services pursuant to it.

(d) *Parties qualified to approve technology plans required in this subpart.* Applicants required to prepare and obtain approval of technology plans under this subpart must obtain such approval from either their state, the Administrator, or an independent entity approved by the Commission or certified by the Administrator as qualified to provide such approval. All parties who will provide such approval must apply the standards set forth in paragraphs (a) and (b) of this section.

[69 FR 55110, Sept. 13, 2004; 69 FR 59145, Oct. 4, 2004]

§ 54.509 Adjustments to the discount matrix.

(a) *Estimating future spending requests.* When submitting their requests for specific amounts of funding for a funding year, schools, libraries, library consortia, and consortia including such entities shall also estimate their funding requests for the following funding year to enable the Administrator, to estimate funding demand for the following year.

(b) Reduction in percentage discounts. At all times other than within a filing period described in § 54.507(c), if the estimates schools and libraries make of their future funding needs lead the Administrator to predict that total funding request for a funding year will exceed the available funding, the Administrator shall calculate the percentage reduction to all schools and libraries, except those in the two most disadvantaged categories, necessary to

permit all requests in the next funding year to be fully funded.

(c) *Remaining funds.* If funds remain under the cap at the end of the funding year in which discounts have been reduced below those set in the matrices, the Administrator shall consult with the Commission to establish the best way to distribute those funds.

[62 FR 32948, June 17, 1997, as amended at 62 FR 41304, Aug. 1, 1997; 63 FR 70572, Dec. 21, 1998; 69 FR 6191, Feb. 10, 2004]

§ 54.511 Ordering services.

(a) *Selecting a provider of eligible services.* In selecting a provider of eligible services, schools, libraries, library consortia, and consortia including any of those entities shall carefully consider all bids submitted and must select the most cost-effective service offering. In determining which service offering is the most cost-effective, entities may consider relevant factors other than the pre-discount prices submitted by providers but price should be the primary factor considered.

(b) *Lowest corresponding price.* Providers of eligible services shall not charge schools, school districts, libraries, library consortia, or consortia including any of these entities a price above the lowest corresponding price for supported services, unless the Commission, with respect to interstate services or the state commission with respect to intrastate services, finds that the lowest corresponding price is not compensatory. Promotional rates offered by a service provider for a period of more than 90 days must be included among the comparable rates upon which the lowest corresponding price is determined.

(c) *Existing contracts.* (1) A signed contract for services eligible for discounts pursuant to this subpart between an eligible school or library as defined under § 54.501 or consortium that includes an eligible school or library and a service provider shall be exempt from the requirements set forth in § 54.504(a), (b)(3), and (b)(4) as follows:

(i) A contract signed on or before July 10, 1997 is exempt from the competitive bid requirements for the life of the contract; or

(ii) A contract signed after July 10, 1997, but before the date on which the

universal service competitive bid system described in § 54.504 is operational, is exempt from the competitive bid requirements only with respect to services that are provided under such contract between January 1, 1998 and December 31, 1998.

(2) For a school, library, or consortium that includes an eligible school or library that takes service under or pursuant to a master contract, the date of execution of that master contract represents the applicable date for purposes of determining whether and to what extent the school, library, or consortium is exempt from the competitive bid requirements.

(3) The competitive bid system will be deemed to be operational when the Administrator is ready to accept and post FCC Form 470 from schools and libraries on a website and that website is available for use by service providers.

(d)(1) The exemption from the competitive bid requirements set forth in paragraph (c) of this section shall not apply to voluntary extensions or renewals of existing contracts, with the exception that an eligible school or library as defined under § 54.501 or consortium that includes an eligible school or library, that filed an application within the 75-day initial filing window for 1998 (January 30, 1998–April 15, 1998), may voluntarily extend or renew, to a date no later than June 30, 1999, an existing contract that otherwise would terminate between April 15, 1998 and June 30, 1999.

(2) For the 1998–1999 funding year, a contract exempt from the competitive bid requirement, as described in paragraph (c) of this section, may be voluntarily extended to September 30, 1999 only to the extent necessary to permit delivery of the nonrecurring services subject to that contract and for which discounts have been approved.

[62 FR 32948, June 17, 1997, as amended at 63 FR 2130, Jan. 13, 1998; 63 FR 33586, June 19, 1998; 63 FR 43097, Aug. 12, 1998; 63 FR 70572, Dec. 21, 1998; 64 FR 22810, Apr. 28, 1999; 68 FR 36942, June 20, 2003]

§ 54.513 Resale and transfer of services.

(a) *Prohibition on resale.* Eligible services purchased at a discount under this subpart shall not be sold, resold, or

transferred in consideration of money or any other thing of value.

(b) *Permissible fees.* This prohibition on resale shall not bar schools, school districts, libraries, and library consortia from charging either computer lab fees or fees for classes in how to navigate over the Internet. There is no prohibition on the resale of services that are not purchased pursuant to the discounts provided in this subpart.

(c) Eligible services and equipment components of eligible services purchased at a discount under this subpart shall not be transferred, with or without consideration of money or any other thing of value, for a period of three years after purchase, except that eligible services and equipment components of eligible services may be transferred to another eligible school or library in the event that the particular location where the service originally was received is permanently or temporarily closed. If an eligible service or equipment component of a service is transferred due to the permanent or temporary closure of a school or library, the transferor must notify the Administrator of the transfer, and both the transferor and recipient must maintain detailed records documenting the transfer and the reason for the transfer for a period of five years.

[62 FR 32948, June 17, 1997, as amended at 69 FR 6191, Feb. 10, 2004]

EFFECTIVE DATE NOTE: At 69 FR 6191, Feb. 10, 2004, § 54.513 was amended by revising the section heading and adding paragraph (c), effective Mar. 11, 2004. Paragraph (c) contains information collection and recordkeeping requirements and will not become effective until approval has been given by the Office of Management and Budget.

§ 54.514 Payment for discounted service.

(a) *Choice of payment method.* Service providers providing discounted services under this subpart in any funding year shall, prior to the submission the Form 471, permit the billed entity to choose the method of payment for the discounted services from those methods approved by the Administrator, including by making a full, undiscounted payment and receiving subsequent reimbursement of the discount amount from the service provider.

CERTIFICATE OF SERVICE

I, Matthew W. Lewis, hereby certify that a true and correct copy of the foregoing
*Charlotte County School District Request for Review of Decision by the Universal Service
Administrative Company or, in the Alternative, Request for Waiver* was mailed postage prepaid
this 30th day of March, 2011 to the following:

Universal Service Administrative Company
Schools and Libraries Division
100 South Jefferson Road
P.O. Box 902
Whippany, New Jersey 07981



Matthew W. Lewis